	-		-	Date of			Houriv	Individual	Artivity
Last Name	First Name	Initials	Title	Service	Note The Property of the Prope	Time	Rate	Fees	Code
Martinez	Luis A.	LAM	Staff	11/15/05	Remediation Testing at MTC site.	3.6	\$70	\$252	SOX 404
Martinez	Luis A.	LAM	Staff	11/15/05	Meeting with client regarding project status.	9.1	\$70	\$112	SOX 404
Martinez	Luis A.	LAM	Staff	11/15/05	Review of TB704 B site templates.	3.1	\$70	\$217	SOX 404
Martinez	Luis A.	LAM	Staff	11/16/05	11/16/05 Remediation Testing at MTC site.	3.2	\$70	\$224	SOX 404
Martinez	Luis A.	LAM	Staff	11/16/05	Review of TB704 B site templates,	3.8	\$70	\$266	SOX 404
Martinez	Luis A.	LAM	Staff	11/16/05	Discussion of template comments with process owners and ICC.	0.0	870	\$63	SOX 404
Martinez	Luis A.	LAM	Staff	11/17/05	Review of TB702 B site templates.	3.7	675	6263	SOY 402
Martinez	Luis A.	LAM	Staff	11/17/05	Review of TB715 B site termlates.	3.1	07.6	200	200
Martinez	Luis A.	LAM	Staff	11/17/05	Updating tracking templates and status review.		0.00	601	VOS VOS
Martinez	Luis A.	LAM	Staff	11/18/05		2.4	0/9	1263	100 A
Martinez	Luis A.	LAM	Staff	11/18/05	Discussion of termlate comments with process owners and ICC	0.0	0/0	3525	50 404
Martinez	Luis A.	LAM	Staff	11/18/05	Client assistance and communications reporting terminate communications and communications reporting terminate communications and communications reporting terminate report	17	0.5	//4	SOX 404
Martinez	Luis A.	LAM	Staff		Review of TB762 B site termlates.	0.0	07.9	247	50X 404
Martinez	Luis A.	LAM	Staff	11/21/05		3.8	0.5	3107	100 A
Martinez	Luis A.	LAM	Staff	11/21/05	Review of TB728 B site termolates.		670	0813	00 VOS
Martinez	Luis A.	LAM	Staff	11/21/05	Discuss	1.7	\$70	584	SOX 404
Martinez	Luis A.	LAM	Staff	11/21/05	Client assistance and communications regarding (emplate comments.	40	02.5	803	SOX 404
Martinez	Luis A.	LAM	Staff	11/22/05	11/22/05 Roll-forward procedures at TB 710 and 720	2.7	\$70	\$180	SOX 404
Martinez	Luis A.	LAM	Staff	11/22/05	Meeting with client regarding project status.	2.1	870	\$147	SOX 404
Martinez	Luis A.	LAM	Staff	11/22/05	Review of TBMA 448 B site templates.	3.2	\$70	\$224	SOX 404
Martinez	Luis A.	LAM	Staff	11/23/05	Roll-forward procedures at TB 710 and 720	3.8	\$70	\$266	SOX 404
Martinez	Luis A.	LAM	Staff	11/23/05 Review	Review of TB764 B site templates.	2.9	\$70	\$203	SOX 404
Martinez	Luis A.	LAM	Staff	11/23/05	Updating tracking templates and status review.	1.3	\$70	16\$	SOX 404
Martinez	Luis A.	LAM LAM	Staff	11/24/05	Roll-forward procedures at TB 710 and 720	3,9	\$70	\$273	SOX 404
Warmez	Luis A.	LAM.	Staff	- 1	Review of TB209 B site templates.	3.6	\$70	\$252	SOX 404
Martinez	Luis A.	LAM	Staff	11/24/05	Discussion of template comments with process owners and ICC.	9.0	\$70	\$42	SOX 404
Marinez	Luis A.	LAM	Staff	11/25/05	Review of TB773/785 B site templates.	3.3	\$70	\$231	SOX 404
Marinez	Lurs A.	LAM	Staff	11/25/05	Review of TB756 B site templates.	3.4	\$70	\$238	SOX 404
Martinez	Luis A.	LAM	Staff	11/25/05	Updating tracking templates and status review.	1.3	\$70	\$91	SOX 404
матпех	Luis A.	LAM	Staff	11/28/05	Roll-forward procedures at MTC	3.1	\$70	\$217	SOX 404
Martinez	Luis A.	LAM	Staff		Discussion of template comments with process owners and ICC.	1.7	\$70	\$119	SOX 404
Martinez	Luis A.	LAM	Staff	- 1	Client assistance and communications regarding template comments.	0.4	\$70	\$28	SOX 404
Martinez	Luus A.	LAM	Staff		Roll-forward procedures at MTC	2.7	\$70	\$189	SOX 404
Martinez	Luis A.	LAM	Staff	11/29/05	Discussion of template comments with process owners and ICC.	2.2	\$70	\$154	SOX 404
Martinez	Luis A.	LAM	Staff	11/29/05	Review of TB MA 448 B site templates.	2.1	\$70	\$147	SOX 404
Martinez	Luis A.	FAM.	Staff	11/30/05	11/30/05 Roll-forward procedures at MTC	2.7	\$70	\$189	SOX 404
Marinez	Luis A.	LAM:	Staff		Review of TB 222 B site templates.	1.9	\$70	\$133	SOX 404
Martinez	Luis A.	LAM	Stati	11/30/05	Updating tracking templates and status review.	6:0	\$70	\$63	SOX 404
Martinez	I nie A	T AM	Staff	50/10/21	IN I C open work papers completion	4.2	\$70	\$294	SOX 404
Martinez	Luis A.	AM	Staff	12/01/05	Pistussion of Empiric Commission with process Owners and I.C.	2.4	2/5	\$168	SOX 404
Martinez	I nis A	I AM	Staff	12/07/05	Circin assistance and communications regarding template comments.	2.3	\$70	\$161	SOX 404
Martinez	Luis A	I AM	Staff	12/02/05	Parism of TDM 440 Daily terminan	1.9	\$70	\$133	SOX 404
Martinez	Luis A.	LAM	Staff	1	Newtow of Industry of Site telliplates. Discussion of fermilate comments with process commen and ICC	2.9	\$70	\$203	SOX 404
Martinez	Luis A.	LAM	Staff		Client assistance and communications remarking terminate communications	7.7	0/6	010	307 404
						_		5	2

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				1				Total	•
Last Name	First Name	Initials	Title	Service		Time	Hourly	Individual Fees	Activity
	Luis A.	LAM	Staff	12/02/05	Conference call with engagement team to discuss project completion timeline.	0.3	\$70	\$21	SOX 404
Martinez Total						193.0		\$13,510	
Melendez	Elsa C.	ECM	Senior	11/07/05	Review of TB773/785 B site templates.	3.9	\$100	\$390	SOX 404
Melendez	Elsa C.	ECM	Senior	11/07/05	11/07/05 Updating tracking templates and status review.	1.3	\$100	\$130	SOX 404
Melendez	Elsa C.	ECM	Senior	11/07/05	Discussion of template comments with process owners and ICC.	2.8	\$100	\$280	SOX 404
Melendez	Elsa C.	ECM	Senior	11/08/05	11/08/05 Review of TB704 B site templates.	2.4	\$100	\$240	SOX 404
Melendez	Elsa C.	ECM	Senior	11/08/05	11/08/05 Discussion of template comments with process owners and ICC.	2.4	\$100	\$240	SOX 404
Melendez	Elsa C.	ECM	Senior	11/08/05	11/08/05 Review of TB704 B site templates.	3.1	\$100	\$310	SOX 404
Melendez	Elsa C.	ECM	Senior	11/09/05	Client assistance and communications regarding template comments.	3.6	\$100	\$360	SOX 404
Melendez	Elsa C.	ECM	Senior	11/09/05	Updating tracking templates and status review.	6.0	\$100	290	SOX 404
Melendez	Elsa C.	ECM	Senior	11/09/05	11/09/05 Review of TB723 B site templates.	3.6	\$100	\$360	SOX 404
Melendez	Elsa C.	ECM	Senior	11/10/05	Review of TB729 B site templates.	3.6	\$100	\$360	SOX 404
Melendez	Elsa C.	ВСМ	Senior	11/10/05	Discussion of template comments with process owners and ICC.	=	\$100	\$110	SOX 404
Melendez	Elsa C.	ECM	Senior	11/10/05	Client assistance and communications regarding template comments.	0.3	\$100	\$30	SOX 404
Melendez	Elsa C.	ECM	Senior	11/10/05	Review of TB729 B site templates.	3.1	\$100	\$310	SOX 404
Melendez	Elsa C.	ECM	Senior	11/11/05	Review of TB222 B site templates.	1.6	\$100	\$160	SOX 404
Melendez	Elsa C.	ECM	Senior	11/11/05	Review of TB729 B site templates.	1.9	\$100	\$190	SOX 404
Melendez	Elsa C.	ECM	Senior	11/11/05	Updating tracking templates and status review.	9.0	\$100	\$60	SOX 404
Melendez	Elsa C.	ECM	Senior	11/14/05	Review of TB773/785 B site templates.	3.4	\$100	\$340	SOX 404
Melendez	Elsa C.	ECM	Senior	11/14/05	11/14/05 Discussion of template comments with process owners and ICC.	1.9	\$100	\$190	SOX 404
Melendez	Elsa C.	ECM	Senior	11/14/05	Client assistance and communications regarding template comments.	0.7	\$100	\$70	SOX 404
Melendez	Elsa C.	ECM	Senior	11/14/05	Review of TB222 B site templates.	1.9	\$100	\$190	SOX 404
Melendez	Elsa C.	ECM	Senior	11/15/05	Review of TB209/756 B site templates.	3.4	\$100	\$340	SOX 404
Melendez	Elsa C.	ECM	Senior	11/15/05	Discussion of template comments with process owners and ICC.	2.2	\$100	\$220	SOX 404
Melendez	Elsa C.	ECM	Senior	11/15/05	Client assistance and communications regarding template comments.	0.4	\$100	\$40	SOX 404
Melendez	Elsa C.	ECM	Senior	11/15/05	11/15/05 Updating tracking templates and status review.	1.9	\$100	\$190	SOX 404
Melendez Total						52.0		\$5,200	-
Perez	Мапа R.	MRP	Staff	11/28/05	11/28/05 Roll-forward procedures at MTC	3.1	\$70	\$217	SOX 404
Perez	Maria R.	MRP	Staff	11/28/05	11/28/05 Roll-forward procedures at MTC	3.1	\$70	\$217	SOX 404
Perez	Maria R.	MRP	Staff	11/29/05	Client communication regarding project status.	1.3	\$70	16\$	SOX 404
Perez	Мапа R.	MRP	Staff	11/29/05	Roll-forward procedures at MTC	1.6	\$70	\$112	SOX 404
Perez	Maria R.	MRP	Staff	11/29/05	Roll-forward procedures at MTC	1.2	\$70	\$84	SOX 404
Perez	Maria R.	MRP	Staff	11/30/05	Review of B site templates.	2.9	\$70	\$203	SOX 404
Perez	Maria R.	MRP	Staff	11/30/05	Review of B site templates.	2.2	\$70	\$154	SOX 404
Perez	Maria R.	MRP	Staff	11/30/05	Review of B site templates.	2.6	\$70	\$182	SOX 404
Perez	Maria R.	MRP	Staff	12/01/05	Rollforward procedures at MTC	2.9	\$70	\$203	SOX 404
Perez	Maria R.	MRP	Staff	12/01/05	MTC open work papers completion	2.9	\$70	\$203	SOX 404
Perez	Maria R.	MR	Staff	12/01/05	MTC open work papers completion	1.6	\$70	\$112	SOX 404
Perez	Maria R.	MRP	Staff	12/01/05	Rollforward procedures at MTC	4.	\$70	86\$	SOX 404
Perez	Maria R.	MRP	Staff	12/02/05	Rollforward procedures at MTC	1.3	\$70	16\$	SOX 404
Perez	Maria R.	MRP	Staff	12/02/05	Review of B site templates	2.9	\$70	\$203	SOX 404
Perez	Maria R.	MRP	Staff	12/02/05	Archiving work papers	2.4	\$70	\$168	SOX 404
Perez	Матіа R.	MRP	Staff	12/02/05	Archiving work papers	2.6	\$70	\$182	SOX 404
Perez Total						36.0		\$2,520	
Romero	Jose L.	JI,	Manager	11/01/05		1.2	\$260	\$312	SOX 404
Коглего	Jose L.	JLR	Manager	11/01/05 Internal	Internal and external conference calls with engagement team regarding template issues.	1.9	\$260	\$494	SOX 404

								Total	
Last Name	Eine N	1-141-1		Date of			Hourly	Individual	Activity
Pomero	Lore I	THEFT	THE .	Service	_	Time	Rate	Fees	Code
Koniero	Jose L.	JLR	Manager	11/02/05	Semic	0.8	\$260	\$208	SOX 404
Notificial	Jose L.	E.	Manager	11/02/05		0.8	\$260	\$208	SOX 404
Konnero	Jose L.	٦ ا	Manager	11/04/05		1.2	\$260	\$312	SOX 404
Komero	Jose L.	JLR	Manager	11/04/05		1.6	\$260	\$416	SOX 404
Ronkero	Jose L.	JLR	Manager	11/04/05	Senior/Staff review procedures regarding project to date documentation.	9.0	\$260	9513	SOX 404
Romero	Jose L.	JLR	Manager	11/07/05	Engagement administration and coordination regarding project timeline.	23	0903	8053	SOX 404
Romero	Jose L.	JLR	Manager	11/08/05	Internal and external conference calls regarding project timeline.		0303	6264	200
Котнего	Jose L.	JLR	Manager	11/09/05	+		0000	9304	100 to
Romero	Jose L.	JLR	Manager	11/10/05	+	2 .	0074	9338	SOX 404
Romero	Jose L.	JIR	Manager	11/10/05	_	2.3	0075	3278	SOX 404
Romero	Jose I	II R	Manager	11/14/05	Masther with D.S.T. to discuss desirants in the commensuration of	2.7	\$260	\$702	SOX 404
Romero	l asol	1 0	200	10/2/11		2.4	\$260	\$624	SOX 404
Romero	1000	J.F.R	Manager	CO/CI/II	1	3.6	\$260	\$936	SOX 404
Notineto	Jose L.	Y.	Manager	11/15/05		3.4	\$260	\$884	SOX 404
Копето	Jose L.	JLR.	Manager	11/15/05		3,6	\$260	\$936	SOX 404
Komero	Jose L.	JLR	Manager	11/16/05	Internal and external conference calls regarding project status.	3.1	\$260	\$806	SOX 404
Котего	Jose L.	JLR	Manager	11/21/05	Meeting with client to discuss project status to date.	2.4	\$260	\$624	SOX 404
Romero	Jose L.	JLR	Manager	11/21/05	Internal and external conference calls regarding project status.	3.2	\$260	\$832	SOX 404
Romero	Jose L.	JLR	Manager	11/21/05	Engagement administration and coordination regarding onen documentation issues.	7 1	6260	5884	SOX 404
Romero	Jose L.	JLR	Manager	11/22/05	Meeting with D&T to discuss documentation comments.		0963	6312	SON AGO
Romero	Jose L.	JLR	Manager	11/22/05		, ,	6260	4.C0	SON AGO
Romero	Jose L.	JLR	Manager	11/22/05		5.2	0076	9330	100
Romero	Jose L.	JLR	Manager	11/23/05		3.6	0903	2006	307 404
Romero	Jose L.	JLR	Manager	11/23/05	Meeting with clients armised status to date	217	0076	0/05	100
Romero	Jose L.	JLR	Manager	11/23/05	Smior/Staff review procedures regarding proviect to date documentation	0.2	0076	30/0	SOX 404
Romero	Jose L.	JLR	Manager	11/28/05	Internal and external conference calls regarding regised billing regulations	* 0	3200	4074	307 404
Romero	Jose L.	II.R	Manager	11/28/05	Client section as represented to the comments.	6.0	2260	\$234	SOX 404
Котего	Ince I	all	Monogon	11/20/05	Check Control of the	9.	\$260	0 4	SOX 404
Котего	loce i	110	Monoger	50/07/11	Semonyatan review procedures regarding project to date documentation.	9.	\$260	\$416	SOX 404
Romero	Jose 1.	4	Wanager	CD/67/11		1.9	\$260	\$494	SOX 404
Domero	Juse L.	X.	Manager	11/30/05		3.	\$260	\$806	SOX 404
Domingio	Jose L.	J.K	Manager	11/30/05		6.1	\$260	\$494	SOX 404
Author	Jose L.	YY.	Manager	12/01/05		1.9	\$260	\$494	SOX 404
Komero	Jose L.	Ä	Manager	12/01/05		2.1	\$260	\$546	SOX 404
Koniero	Jose L.	JLR	Manager	12/01/05	Senior/Staff review procedures regarding project to date documentation.	5.6	\$260	\$676	SOX 404
Pomero	1 0001		;		Engagement administration and coordination - conference call with EY Mexico team regarding closing				!
Domeno	Juse L.	J.K	Manager	12/02/05		0.7	\$260	\$182	SOX 404
Nouncio	Jose L.	J.K	Manager	12/02/05	Senior/Staff review procedures regarding project to date documentation.		\$260	\$286	SOX 404
Komero	Jose L.	ILR	Manager	12/02/05	12/02/05 Engagement administration and coordination regarding project closing responsibilities.	9,1	\$260	\$416	SOX 404
Kumero Lotal						79.0		\$20,540	
Trado	Paul	E	Senior	11/07/05	Remediation Testing TB 710 & 720	3.9	\$100	\$390	SOX 404
l mado	Paul	Ы	Senior	11/07/05	Remediation Testing TB 710 & 720	3.1	\$100	\$310	SOX 404
Tirado	Paul	Ы	Senior	11/07/05	11/07/05 Meeting with client to discuss project status to date,	6.0	\$100	\$90	SOX 404
1 irado	Paul	H	Senior	11/08/05	Discussion of template comments with process owners and ICC.	1.6	\$100	\$160	SOX 404
1 trado	Paul	H	Senior	11/08/05	11/08/05 Client assistance and communications regarding template documents.	0.8	\$100	\$80	SOX 404
l trado	Paul	PT	Senior	11/08/05	Meeting with D&T to discuss documentation comments.	2.1	\$100	\$210	SOX 404
Linado	Paul	E	Senior	11/08/05	11/08/05 Remediation Testing TB 710 & 720	3,4	\$100	\$340	SOX 404
1 Iradio	Pau		Senior	11/09/05	11/09/05 Discussion of template comments with process owners and ICC.	9:1	\$100	\$160	SOX 404

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art 6 of 7	Pg 4 of 79				

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								Total	
1 or 1	,			Date of			Hourly	Individual	Activity
Last mane	First Name	Initials	Title	Service	The second of th	Time	Rate	Fees	Code
Tirado	Paul	PT	Senior	11/09/05 Client	Client assistance and communications regarding template documents.	8.0	\$100	\$80	SOX 404
Tirado	Paul	PT	Senior	11/09/05 Meetin	Meeting with D&T to discuss documentation comments.	,,	6100	6220	100 A00
Tirado	Paul	PT	Senior	11/09/05	1 (1940) Remediation Testing TR 710 & 720	7.7		32.40	1000
Tirado	Paul	PT	Senior	11/10/05	1/10/05 Remediation Testino TR 710 & 720	1 0	200	3340	SCX 404
Tirado	Paul	H	Senior	11/10/05	1/10/05 Discussion of terminate comments with worders ourses and ICC	2.9	30.5	3390	SOX 404
Tirado	Paul	14	Senior	11/10/06	Climater of wings we comment with process of the comment of the co	4.1	3100	\$140	SCX 404
Time	100		TOTAL OF	11/10/02 CHEIR	CHEIN ASSISTANCE AND COMMUNICATIONS FEGARING TEMPLIATE DOCUMENTS.	0.7	\$100	\$70	SOX 404
Tiguo	ram	Z	Senior	11/10/05	1/10/05 Meeting with D&T to discuss documentation comments.	6.1	\$100	\$190	SOX 404
Tirado	Paul	PT	Senior	11/11/05	11/11/05 Remediation Testing TB 710 & 720	2.7	\$100	\$270	SOX 404
Tirado	Paul	ы	Senior	11/11/05 Discus	Discussion of template comments with process owners and ICC.	1,6	0013	0163	SOY 404
Tirado	Paul	PT	Senior	11/11/05 Client		7.0	9015	075	200
Tirado	Paul	ЪТ	Senior	11/11/05 Mosti		0.0	3	noc	507 404
Tirodo		: }		20/11/11	weeting with Loc 1 to discuss documentation comments.	2.8	\$100	\$280	SOX 404
T. J.	ram	Z	Senior	11/14/05 Discus	Discussion of template comments with process owners and ICC.	2.2	\$100	\$220	SOX 404
I Irado	ram	PT	Senior	11/14/05 Client	Client assistance and communications regarding template documents.	6.0	2100	065	SOX 404
Tirado Total					THE PROPERTY OF THE PROPERTY O	43.0		\$4.300	
					Grand Total	411.0		6,18,716	
					Marie Control of the	,		21.50	
					And the second s	_			

■ ERNST & YOUNG

INVOICE NUMBER: US0123046421

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Morocco for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

)				Invo	ced Rates		SERIES.
	_					F. S. S. C. R. C. S. C. S. S. S. C. S. C. C.			
	<u>ltem</u>	:					Billable	Tot	al
RANK	ld entific ation	Hours	Bill	Rate	6 v 11 22 ·	Fees	Expenses	Invo	oiced
Sr Manager	EYSM1	4.0	5	285	S	1,140		5	1.140
Senior	EYSSP	36.0	\$	115	5	4,140		. S .	4,140
Staff	ETSTSP	36.0	\$	74	S	2,664			2,664
		76.0		rokie Vydre	S	7,944	\$. \$	7.944
			12 est 3						rega
					VA	TTax		5	1.669
		*		1 p) 412				\$	9,613

Total Due

\$9,613.00

Total Fees Requested:

\$9,613

80% of Total Due:

\$7,690

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY
Due Upon Receipt

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 6 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - N	Morocco				!	ļ t
Exhibit C						
Delphi Corporatio					1	İ
	ly Rates by Professional f				į.	!
For the period: No	ovember 1, 2005 through I	December 2, 2005			İ	
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Benkirane	Zouhair	ZB	Senior Manager	4.0	\$285	\$1,140
Lazrak	Aicha	AL	Staff	36.0	\$74	\$2,664
Maddah	Sanae	SM	Senior	36.0	\$115	\$4,140
				76.0		\$7,944

Ernst & Young - Morocco	Torocco								
Delphi Corporation					THE PARTY AND TH				
Summary of 2005 Time by Professional	Time by Profession	in all		i .					
				Date of				Total	
Last Name	First Name	Initials	Title	Service	Note: The second of the second	7	Hourly	Individual	Activity
:			Senior				Vate	r ecs	Code
Benkirane	Couhair	28	Manager	11/22/05	Debrief/prepare the engagement team	0.9	\$285	\$257	SOX 404
Bankirana	Zankair	70	Senior	3					
Dellynane	Country	- 28	Manager	11/28/05	KEVIEW EXIIDITS	2.2	\$285	\$627	SOX 404
Benkirane	Zouhair	ZB	Manager	11/28/05	Accumulation of information related to preparation of fee application.	3	300	}	
Benkirane Total					m — with a tribular tribular way the way the same to be considered to the first tribular tribular and the same tribular tribular and the same tribular an	2	C07¢	1076	SOX 404
Lazrak	Aicha	ΑL	Staff	11/22/05	Understand the validation roll forward program (meeting with the senior)	2 2	3		
Lazrak	Aicha	ΔL	Staff	11/22/05	1 4	, :	+/4		SOX 404
Lazrak	Aicha	ΔL	Staff	11/22/05	Perform the roll forward validation for Fixed assets	9	\$74	ļ 	SOX 404
Lazrak	Aicha	AL	Staff	11/22/05	Perform the roll forward validation for December	1.4	\$74	\$104	SOX 404
					A STATE OF THE PROPERTY OF THE	3.9	\$74	\$289	SOX 404
Lazrak	Aicha	AL	Staff	11/23/05	Perform the roll forward validation for required procedures for all sites (step 5.3.1.1)	3.9	\$74	\$289	SOX 404
Lazrak	Aicha	AL	Staff	11/23/05	Perform the roll forward validation for required procedures for all sites (step 5.3.1.1)	2.7	\$74	\$200	SOX 404
Lazrak	Aicha	AL	Staff	11/23/05	Perform the roll forward validation for required procedures for all sites (step 5.4.1.1)	2.4	\$74	\$178	SOX 404
Lazrak	Aicha	ΑL	Staff	11/24/05	Complete the roll forward validation for required procedures for all sites (sten 5.4.1.1)	<u>،</u>			
Lazrak	Aicha	AL	Staff	11/24/05	Perform the remaining steps in the required procedures for all sites	30	57,4		SOX 404
	-	:	3				9/4	\$289	SOX 404
Lazrak	Aicha	<u> </u>	Stati	Ţ	Perform the validation program for the action plans put in place by the site concerning processes A	2.4	\$74	\$178	SOX 404
Lagrak	Aigha	4 2	State	-	Review the G exhibits with the senior	2.1	\$74		SOX 404
Lazzato	Aich	1	Stati	20/02	Apply the senior's comments on the G exhibits	3.9	\$74	-	SOX 404
Laziak	Aicha	A	Stati	11/25/05	Complete the D exhibit	0.6	\$74	4	SOX 404
Lazrak Total	Aicha	7	Stati	11/25/05	Hold a meeting with the site's staff to present and discuss our findings	1.4	\$74		SOX 404
Maddah	Catao	c.X	0			36.0			
Maddah	Sanae	S S	Senior		Assign and Frepare the validation roll forward program with the team	3.1	\$115	4	SOX 404
Maddah	Sanae	2 2	Control		Neview the confederation of the "employee cost" process documentation	2.1	\$115	_	SOX 404
	Callac	IAIC	Senior	50/27/11	Keview the corrected version of the "fixed asset" process documentation	3.1	\$115		SOX 404
Maddah	Sanae	MS	Senior	11/22/05	Review the corrected version of the "safeguarding of assets" process documentation	2.1	\$115		SOX 404
Maddah	Sanae	MS	Senior	11/23/05	Follow up on the action plans put in place by the site since our last validation (processes R)	<u>-</u>	# 1 1		
Maddah	Sanae	MS	Senior	11/23/05	Review the corrected version of the "Expenditures" process documentation	2.4	\$115	3776	20X 404
Maddah	Sanae	MS	Senior	11/23/05	Review the corrected version of the "Treasury" process documentation	2.4	\$115	1	207 404
Maddah	Sanae	SM	Senior	11/23/05	Review the corrected version of the "Financial Reporting" process documentation	21	\$115	-	200
							1		707

			Maddah Total	Maddah	Maddah	Maddan	Maddah	:	;	Maddah	Maddah	Maddah	Last Name	
	1			Sanae	Sanae	Sanae	Sanae	<u> </u>		Sange	Sanae	Sanae	First Name	
				SM	NS	MS	MS	,		2	SM	MS	Initials	
				Senior	Senior	Senior		Senior	bemot	Coning	Senior	Senior	Title	1
				11/25/05	11/25/05	11/25/05	11/25/05		00,42711	30/76/11	11/24/05	11/24/05	Service Note	Date of
OTAM TOTAL	The state of the s	THE PROPERTY OF THE PROPERTY O	Salar and area and to be specially and managed and title in a second and title in a seco	1/25/05 Hold a meeting with the site's staff to present and discuss our finding	11/25/05 Complete the J exhibit	11/25/05 Complete the K exhibit	THE THE THE THE THE THE THE THE THE THE	Review the G exhibit with the team and give instructions for correcting any discrepancies or	Samples 1. cynions for an file blocksses.	11/24/05 Complete E ashistic for all the appropriate process documentation	11/24/05 Review the corrected version of the "Doverness" record documentation	11/24/05 Review the corrected version of the "Inventory" process documentation		
76.0		36.0	1.4	0.8	2 .	7 2	2.1		2.1	3.9	2.9		Time	
			\$115	\$115	9110	6114	\$115		\$115	\$115	\$115		Data	Haurly
\$7,944		\$4,140	\$161	\$92	\$414¢		\$242		\$242	\$449	\$334	res	The state of the s	Total
			SOX 404	SOX 404	SOX 404		SOX 404		SOX 404	SOX 404	SOX 404	Code	Acuvity	

ERNST & YOUNG

} -

INVOICE NUMBER: US0123046939

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Morocco for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltem</u>	Billable: Total
<u>Identification</u>	Expenses Invoiced
TRAVMISC	\$ 1,106 \$ 1,106
	\$ 1,106 \$ 1,106

Total Due

\$1,106.00

P.O. DWB00706

Ernst & Young - Morocco Delphi Corporation Expense Summary For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$552
Out of Town Travel - Meals	\$339
Out of Town Travel - Transportation	\$214
Telecommunication	\$0
Miscellaneous	\$0
Total	\$1,106

Ernst & Young - Morocco	Morocco								
Delphi Corporation	On					The state of the s		Exchar	Exchange Rate
Summary of 2005 Expenses by Category	5 Expenses by C	ategory			THE COLUMN TWO COLUMNS ASSESSMENT	TOTAL PROPERTY OF THE PARTY OF		0.11.0	MAD/USS
For the period: November 1, 2005 through December 2, 2005	lovember 1, 200	5 through	December	2, 2005	THE PROPERTY OF THE PROPERTY O	AN ALAMA			
						The state of the s			
	·						Expense	Expense	
•				Date of	ЭŢ		Amount	Amount	Activity
Last Name	First Name	Initials	Title	Service	L	Expense Description	MAD	USD	Code
Lazrak	Aicha	<u>A</u>	Staff	11/21/05	Lodging	Hotel in Malahata	633	8 KO	504 40
1					Out of Town Travel -	To the state of th	200	700	10th VOC
Lazrak	Aicha	AL	Staff	11/22/05	Lodging	Hotel in Malabata	622	\$69	SOX 404
					Out of Town Travel -				
Lazrak	Aicha	ΑL	Staff	11/23/05	Lodging	Hotel in Malabata	622	\$69	SOX 404
					Out of Town Travel -			4	
Lazrak	Aicha	ΔL	Staff	11/24/05	Lodging	Hotel in Malabata	622	\$69	SOX 404
Maddah		Š	Senior	11/31/05	Out of Town Travel -	Until in Malabara	}		
					Out of Town Travel -	THE PARTY NAME OF THE PARTY NA	i i	\$0,	V +0+
Maddah	Sanae	MS	Senior	11/22/05	Lodging	Hotel in Malabata	622	\$69	SOX 404
			c .		Out of Town Travel -	THE THE PROPERTY OF THE PROPER			
Maddah	Sanae	SM	COLIED	11/23/05	Lodging	Hotel in Malabata	622	\$69	SOX 404
			Senior		Out of Town Travel -				
Maddah	Sanae	MS	Central	11/24/05	Lodging	Hotel in Malabata	622	\$69	SOX 404
					Out of Town Travel -				
	The second secon				Lodging Total	THE PROPERTY AND THE PR	4,976	\$552	
Lazrak	Aicha	ΑL	Staff	11/21/05	Out of Town Travel - Meals Meals at "Le Paradisier"	Meals at "Le Paradisier"	355	\$39	SOX 404
Lazrak	Aicha	ΑL	Staff	11/22/05	Out of Town Travel - Meals Breakfast	Breakfast	215	\$24	SOX 404
Lazrak	Aicha	AL	Staff	11/23/05	Out of Town Travel - Meals Meals at "Le Paradisier"	Meals at "Le Paradisier"	160	\$18	SOX 404
Lazrak	Aicha	AL	Staff	11/23/05	Out of Town Travel - Meals	Breakfast	205	\$23	SOX 404
Lazrak	Aicha	ΑL	Staff	11/24/05	Out of Town Travel - Meals	Breakfast	206	\$23	SOX 404
Lazrak	Aicha	ΑL	Staff	11/25/05	Out of Town Travel - Meals	Meals at "Le Paradisier"	430	\$48	SOX 404
Maddah	Sanac	MS	Senior	11/21/05	Out of Town Travel - Meals Meals at "Le Paradisier"	Meals at "Le Paradisier"	3 4 4	£ 30	VOV AOA
								7.7.7	0000

	\$1,106	9,964		Grand Total				Andreas Comments of the constituents	
				The state of the s				and the state of t	
	\$214	1,930		Transportation Total					
SOX 404	\$107	965	Mileage expense		11/24/05	Staff	AL	Aicha	Lazrak
SOX 404	\$107	965	Mileage expense		11/21/05	Staff	ΑL	Aicha	Lazrak
	\$339	3,058		Meals Total			BY C 1		
SOX 404	\$48	430	Meals at "Le Paradisier"	Q	11/25/05	Senior	SM	Sanae	Maddah
SOX 404	\$26	230	Room Service in Malabata	11/24/05 Out of Town Travel - Meals Room Service in Malabata	11/24/05	Senior	SM	Sanae	Maddah
SOX 404	\$26	230	Room Service in Malabata	11/23/05 Out of Town Travel - Meals Room Service in Malabata	11/23/05	Senior	MS	Sanae	Maddah
SOX 404	\$27	242	Room Service in Malabata	Out of Town Travel - Meals Room Service in Malabata	11/22/05	Senior	SM	Sanae	Maddah
Activity Code	Expense Amount USD	Expense Amount MAD	Expense Description	Expense Category Description	Date of Service	Title	Initials	First Name	Last Name

ERNST&YOUNG

INVOICE NUMBER: US0123046422

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by the Netherlands for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

				Invoi	ced Rates	
	<u>item</u>				Billable	Total
<u>RANK</u>	Identification	<u>Hours</u>	Bill Rate	Fees	Expenses	Invoiced
Partner	EYP1	7.0	\$ 330	\$ 2,310		\$ 2,310
Sr Manager	EYSM1	7.2	\$ 285	\$ 2,052		\$ 2.052
Senior	EYSGE	35.5	\$ 195	5 6,923		S 6.923
Staff	EYSTGE _	138.0	\$ 148	\$ 20,424		\$ 20,424
	-	187.7		\$ 31,709		\$ 31,709

Total Due

\$31,709.00

Total Fees Requested:

\$31,709

80% of Total Due:

\$25,367

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY
Due Upon Receipt

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 14 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - Th	e Netherlands	:				!
Exhibit C						
Delphi Corporation						
Summary of Hourly	Rates by Professional	for Exhibit D				
For the period: Nov	ember 1, 2005 through	December 2, 2005				
Last Na me	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Gerrits	Gert-Jan	G.J.A.M.J.	Senior	35.5	\$195	\$6,923
Neerings	Antonie	A.N	Staff	48.0	\$148	\$7,104
Schuurb iers	Bart	L.G.A.	Staff	50.0	\$148	\$7,400
van der Sanden	Amo	A.J.M.	Partner	7.0	\$330	\$2,310
van Herwaarden	Peter	P.VH	Senior Manager	7.2	\$285	\$2,052
van Santvoort	Willem	W.H.	Staff	40.0	\$148	\$5,920
				187.7		\$31,709
		3				
			į			

Period: November 1, 2005 through December 2, 2005	Ernst & Young - The Netherlands	The Netherlands			-			
me First Name Initials Title Service Note Gert-Jan G.J.A.M.J. Senior 11/12/05 Delphi preparation - making staffing arrangements and creating Gert-Jan G.J.A.M.J. Senior 11/12/05 Delphi preparation - making staffing arrangements and creating Gert-Jan G.J.A.M.J. Senior 11/12/05 Delphi preparation - making staffing arrangements and creating Gert-Jan G.J.A.M.J. Senior 11/12/05 Delphi preparation - phone calls to staff members to confirm tim Gert-Jan G.J.A.M.J. Senior 11/12/05 Delphi preparation - phone calls to staff members to confirm tim Gert-Jan G.J.A.M.J. Senior 11/12/05 Delphi preparation - phone calls with proparation of the more for ream Gert-Jan G.J.A.M.J. Senior 11/12/05 Phone call with Randy Miller, Jeff Henning, John Enright, C. Gert-Jan G.J.A.M.J. Senior 11/12/05 Reading various e-mails with regarding to liloroward staff members for the property of the prope	Summary of 2005 T	5 Time by Profess	ional					
me First Name Initials Title Service Note Gert-Jan G.J.A.M.J. Senior 11/10/05 Delphi preparation - making staffing arrangements and creating Gert-Jan G.J.A.M.J. Senior 11/10/05 Delphi preparation - onference calls with potential team member Gert-Jan G.J.A.M.J. Senior 11/10/05 Delphi preparation - onference calls with potential team member Gert-Jan G.J.A.M.J. Senior 11/10/05 Delphi preparation - phone calls with team member Gert-Jan G.J.A.M.J. Senior 11/10/10 Preparation - phone calls with the team frequency project status. Gert-Jan G.J.A.M.J. Senior 11/10/10 Preparation - phone calls with Renall Stood at Delphi regarding project status. Gert-Jan G.J.A.M.J. Senior 11/10/10 Preparation - phone calls with Renall Stood at Delphi regarding rollforward status the Pethedrands Gert-Jan G.J.A.M.J. Senior 11/10/10 Reading various semalit with regarding rollforward status the Pethedrands Gert-Jan G.J.A.M.J. Senior 11/10/10/10 Reading various semalit with regards to Delphi work (staff mean Gert-Jan G.J.A.M.J. Senior 11/10/10/10 Reading various semalit with regards to Delphi work (staff mean Gert-Jan G.J.A.M.J. Senior 11/10/10/10 Reading various semalit with regards to Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/10/10/10 Fram member instructions Gert-Jan G.J.A.M.J. Senior 11/10/10/10 Fram member instructions Gert-Jan G.J.A.M.J. Senior 11/10/10/10 Reading various semalit with regards to closing of fieldwork Antonie A.N. Staff 11/10/10/10 Start up roll forward validation Gert-Jan G.J.A.M.J. Senior 11/10/10/10 Fram member instructions ith regards to closing of fieldwork Antonie A.N. Staff 11/10/10/10 Start up roll forward validation Gert-Jan G.J.A.M.J. Senior 11/10/10/10 Fram member instructions Staff 11/10/10/10 Fram member instructions for the financial reporting cycle Antonie A.N. Staff 11/10/10/10 Fram member serious	For the period: N	ovember 1, 2005	through Dece	mber 2, 200	J.			
me First Name Initials Title Service Note Gert-Jam GJAAMJ. Senior 11/16/05 Delphi preparation - making staffing arrangements and creating Gert-Jam GJAAMJ. Senior 11/16/05 Delphi preparation - conference calls with protential team member Gert-Jam GJAAMJ. Senior 11/16/05 Delphi preparation - conference calls with protential team member Gert-Jam GJAAMJ. Senior 11/16/05 Delphi preparation - phone call styling protential team member of Gert-Jam GJAAMJ. Senior 11/16/05 Delphi preparation - phone call styling procedures Gert-Jam GJAAMJ. Senior 11/16/16/16/16/16/16/16/16/16/16/16/16/1								
me First Name Initials Title Service Note Gert-Jam GJAAMJ. Senior 11/16/05 Delphi preparation - making staffing arrangements and creating Gert-Jam GJAAMJ. Senior 11/16/05 Delphi preparation - making staffing arrangements and creating Gert-Jam GJAAMJ. Senior 11/16/05 Delphi preparation - phone calls with potential team member Gert-Jam GJAAMJ. Senior 11/16/05 Delphi preparation - phone call with Brain Gert-Jam GJAAMJ. Senior 11/16/05 Preparing validation with team members to confirm tim Gert-Jam GJAAMJ. Senior 11/16/16/05 Preparing validation with team members for team Gert-Jam GJAAMJ. Senior 11/16/16/05 Phone call with Rornal Stoot at Delphi regarding project status. Gert-Jam GJAAMJ. Senior 11/16/16/05 Phone call with Rornal Stoot at Delphi regarding collidorward state Gert-Jam GJAAMJ. Senior 11/16/16/05 Phone call with Arm own and er Standen and create memo for team Gert-Jam GJAAMJ. Senior 11/16/16/05 Phone call with Arm own and create memo for team Gert-Jam GJAAMJ. Senior 11/16/16/05 Sox validation - preparing and review of reporting packages Gert-Jam GJAAMJ. Senior 11/16/16/05 Sox validation - preparing and review of reporting packages Gert-Jam GJAAMJ. Senior 11/16/16/05 Sox validation - preparing and review of reporting packages Gert-Jam GJAAMJ. Senior 11/16/16/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jam GJAAMJ. Senior 11/16/16/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jam GJAAMJ. Senior 11/16/16/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jam GJAAMJ. Senior 11/16/16/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jam GJAAMJ. Senior 11/20/05 Printing all COT Gert-Jam GJAAMJ. Senior 11/20/05 Printing all COT Gert-Jam GJAAMJ. Senior 11/20/05 Printing all COT Gert-Jam GJAAMJ. Senior 11/20/05 Printing all COT Gert-Jam GJAAMJ. Senior 11/20/05 Printing all COT Gert-Jam GJAAMJ. Senior 11/20/05 Printing all COT Gert-Jam member instructions Gert-Jam GJAAMJ. Senior 11/20/05 Printing all COT Gert-Jam GJAAMJ. Senior 11/20/05 Performed rem					Dotte of			
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Gert-lan GJAMJ. Senior 11/1905 Delphi preparation - conference calls with potential learn member Gert-lan GJAMJ. Senior 11/1905 Delphi preparation - phone calls to staff members to confirm tim Gert-lan GJAMJ. Senior 11/1905 Preparing validation with team members (Gert-lan GJAMJ. Senior 11/1905 Proparing validation with team members (Gert-lan GJAMJ. Senior 11/1905 Update call with Bart Schulwbiers regarding project status. Gert-lan GJAMJ. Senior 11/1905 Phone call with Ronald Stoot at Delphi regarding rolliforward state (Gert-lan GJAMJ. Senior 11/1905 Phone call with Knonald Stoot at Delphi regarding rolliforward state (Gert-lan GJAMJ. Senior 11/1905) Phone call with Knonald Stoot at Delphi regarding rolliforward state (Gert-lan GJAMJ. Senior 11/1905) Phone call with Knonald Stoot at Delphi regarding rolliforward state (Gert-lan GJAMJ. Senior 11/1906) Reading various e-mails with regards to Delphi work (staff members) (Gert-lan GJAMJ. Senior 11/1906) Princing all with Knon van der Sanden and create memo for ream (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi work (staff members) (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi work (staff members) (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi Lead Validator (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi Lead Validator (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi Lead Validator (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi Lead Validator (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi Lead Validator (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi Lead Validator (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi Lead Validator (Gert-lan GJAMJ. Senior 11/2905 Phone call with Ravi Kallipalli - Delphi Lead Validator (Gert-lan GJAMJ. Senior 11/2905 Phone call validation status for the financial reporting cycle Antonie Ann Staff 11/2805 Comple	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/16/05	i preparation - making staffing arrangements and creating	1 ime	Kate
Gert-Jan GJAMJ. Senior 11/2/05 Performed talls to staff members to confirm tim GJAMJ. Senior 11/2/05 Preparing villation with team members. Gert-Jan GJAMJ. Senior 11/2/05 Proparing villation with team members. Gert-Jan GJAMJ. Senior 11/2/05 Proparing villation with Bart Schuurbiers regarding procedures Gert-Jan GJAMJ. Senior 11/2/05 Propare all with Bart Schuurbiers regarding procedures Gert-Jan GJAMJ. Senior 11/2/05 Propare all with Arno van der Sanden and create memo for team Draw up e-mail for Randy Miller, Jeff Herning, John Enright, Cl. Gert-Jan GJAMJ. Senior 11/2/05 Penore call with Arno van der Sanden and create memo for team Draw up e-mail for Randy Miller, Jeff Herning, John Enright, Cl. Gert-Jan GJAMJ. Senior 11/2/05 Reading various e-mails with regards to Delphi work (staff memi Gert-Jan GJAMJ. Senior 11/2/05 Sox validation - supervision of team members, preparing and review of reporting packages Gert-Jan GJAMJ. Senior 11/2/05 Phone call with Arno van der sparing and review of reporting packages Gert-Jan GJAMJ. Senior 11/2/05 Sox validation - supervision of team members, preparing and review of reporting packages Gert-Jan GJAMJ. Senior 11/2/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan GJAMJ. Senior 11/2/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan GJAMJ. Senior 11/2/05 Penor member instructions regarding SOX 404 engagement Gert-Jan GJAMJ. Senior 11/2/05 General communications regarding SOX 404 engagement Gert-Jan GJAMJ. Senior 11/2/05 Team member instructions with regards to closing of fieldwork Antonie AN Staff 11/2/05 Start up remediation general. Antonie AN Staff 11/2/05 Start up remediation testing for the financial reporting cycle Antonie AN Staff 11/2/05 Performed remediation testing for fixed asset cycle. Antonie AN Staff 11/2/05 Performed remediation testing for fixed asset cycle. Antonie AN Staff 11/2/05 Performed remediation testing for fixed asset cycle. Antonie AN Staff 11/2/05 Performed remediation testing for fixed asset cycle. Antonie	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/17/05	Delphi preparation - conference calls with notential team members	0.6	\$195
Gert-Jan G.J.A.M.J. Senior 11/2005 [Update call with Bart Schumrheers Gert-Jan G.J.A.M.J. Senior 11/2005 [Update call with Bart Schumrheers regarding project status. Gert-Jan G.J.A.M.J. Senior 11/2005 [Update call with Bart Schumrheers regarding project status. Gert-Jan G.J.A.M.J. Senior 11/2005 [Phone call with Renald Stoot at Delphi regarding rollforward status. Gert-Jan G.J.A.M.J. Senior 11/2005 [Phone call with Renald Stoot at Delphi regarding rollforward status. The Cert-Jan G.J.A.M.J. Senior 11/2005 [Phone call with Armo van der Sanden and create memo for team Draw up e-mail for Randy Miller, Jeff Henning, John Enright, G. Gert-Jan G.J.A.M.J. Senior 11/2005 [Phone call with Armo van der Sanden and create memo for team Draw up e-mail for Randy Miller, Jeff Henning, John Enright, G. Gert-Jan G.J.A.M.J. Senior 11/2005 [Phone call with Ravik Kallipalli - Delphi work (staff memi Gert-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - supervision of team members, preparing and rev Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 [Phone call with Ravik Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J.	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/19/05	Delphi preparation - phone calls to staff members to confirm timing	3.0	\$195
Gert-Jan G.J.A.M.J. Senior 11/22/05 Create phone memo and informing team of billing procedures (Gert-Jan G.J.A.M.J. Senior 11/22/05 Phone eall with Ronald Stoot at Delphi regarding Deliforward status. Gert-Jan G.J.A.M.J. Senior 11/22/05 Phone eall with Arnova and or Sanden and create memo for team Gert-Jan G.J.A.M.J. Senior 11/22/05 Phone eall with Arnova and or Sanden and create memo for team Draw up e-mail for Randy Miller, Jeff Henning, John Enright, C. Gert-Jan G.J.A.M.J. Senior 11/22/05 Phone eall with Arnova and or Sanden and create memo for team Draw up e-mail for Randy Miller, Jeff Henning, John Enright, C. Gert-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - supervision of team members, preparing and review of reporting packages Gert-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - supervision of team members, preparing and review of reporting packages Gert-Jan G.J.A.M.J. Senior 11/25/05 Phone eall with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/25/05 Phone eall with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/25/05 Phone eall with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/25/05 Phone eall with savi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/25/05 Team member instructions regarding SOX 404 engagement Gert-Jan G.J.A.M.J. Senior 11/25/05 Team member instructions regarding SOX 404 engagement Gert-Jan G.J.A.M.J. Senior 11/25/05 Team member instructions with regards to closing of fieldwork Gert-Jan G.J.A.M.J. Senior 11/25/05 Receiving team instructions with regards to closing of fieldwork Gert-Jan G.J.A.M.J. Senior 11/25/05 Start up roll forward validation Antonie A.N. Staff 11/21/05 Start up roll forward test for the financial reporting cycle Antonie A.N. Staff 11/25/05 Performed remediation testing for the financial reporting cycle Antonie A.N. Staff 11/25/05 Performed remediation testing for fixed asset cycle. Antonie A.N. Staff 11/25/05 Performed remediation testing for fixed asset cycle. Antonie A.N.	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/21/05	Preparing validation with team members	2.9	\$195
Gert-Jan G.J.A.M.J. Senior 11/2205 Phone call with Ranold Stoot at Delphi regarding rollforward state Gert-Jan G.J.A.M.J. Senior 11/2205 Phone call with Armo van der Sanden and create memo for team Gert-Jan G.J.A.M.J. Senior 11/2205 Phone call with Armo van der Sanden and create memo for team Draw up e-mail for Randy Miller, Jeff Henning, John Enright, C. Cert-Jan G.J.A.M.J. Senior 11/2205 Phone call with Ranol Miller, Jeff Henning, John Enright, C. Cert-Jan G.J.A.M.J. Senior 11/25/05 Reading various e-mails with regards to Delphi work (staff memi Gert-Jan G.J.A.M.J. Senior 11/28/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/28/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Review team work Gert-Jan G.J.A.M.J. Senior 11/29/05 Review team work Gert-Jan G.J.A.M.J. Senior 11/29/05 Review team instructions with regards to closing of fieldwork Gert-Jan G.J.A.M.J. Senior 11/29/05 Receiving team instructions with regards to closing of fieldwork Gert-Jan G.J.A.M.J. Senior 11/29/05 Start up roll forward validation general. Antonie A.N. Staff 11/22/05 Discussing our test plan with the country manager. Antonie A.N. Staff 11/22/05 Performed remediation testing for the financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Performed of remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Performed of remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Per	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/22/05	Update call with Bart Schuurbiers regarding project status	7.1	\$195
Gert-Jan G.J.A.M.J. Senior 11/22/05 Phone call with Ronald Stoot at Delphi regarding rolliforward stat Gert-Jan G.J.A.M.J. Senior 11/22/05 Phone call with Arno van der Sanden and create memo for team Gert-Jan G.J.A.M.J. Senior 11/22/05 Phone call with Arno van der Sanden and create memo for team Gert-Jan G.J.A.M.J. Senior 11/22/05 regarding status the Notherlands Gert-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - preparing and review of reporting packages Gert-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - supervision of team members, preparing and review of reporting packages of Gert-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - supervision of team members, preparing and review of reporting packages of Gert-Jan G.J.A.M.J. Senior 11/25/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Review team work Gert-Jan G.J.A.M.J. Senior 11/29/05 Review team work Gert-Jan G.J.A.M.J. Senior 11/29/05 Review team work Gert-Jan G.J.A.M.J. Senior 11/29/05 Team member instructions with regards to closing of fieldwork Antonie A.N. Staff 11/21/05 Start up oll forward validation Antonie A.N. Staff 11/21/05 Start up remediation goreal Antonie A.N. Staff 11/22/05 Performed remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation feel financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation feel for fixed asset cycle.	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/22/05	Create phone memo and informing team of billing procedures	0.7	\$195
Geri-Jan G.J.A.M.J. Senior 11/22/05 Phone call with Armo van der Sanden and create memo for team Geri-Jan G.J.A.M.J. Senior 11/22/05 regarding status the Netherlands Geri-Jan G.J.A.M.J. Senior 11/23/05 Reading various e-mails with regards to Delphi work (staff mem) Geri-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - preparing and review of reporting packages Geri-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - preparing and review of reporting packages Geri-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - preparing and review of reporting packages Geri-Jan G.J.A.M.J. Senior 11/25/05 Printing all COT Geri-Jan G.J.A.M.J. Senior 11/25/05 Printing all COT Geri-Jan G.J.A.M.J. Senior 11/25/05 Printing all COT Geri-Jan G.J.A.M.J. Senior 11/25/05 Review team work Geri-Jan G.J.A.M.J. Senior 11/25/05 Review team work Geri-Jan G.J.A.M.J. Senior 11/25/05 General communications regarding SOX 404 engagement Geri-Jan G.J.A.M.J. Senior 11/25/05 Team member instructions Geri-Jan G.J.A.M.J. Senior 11/25/05 Team member instructions Geri-Jan G.J.A.M.J. Senior 11/25/05 Review team work Geri-Jan G.J.A.M.J. Senior 11/25/05 Review team instructions with regards to closing of fieldwork Antonie A.N. Staff 11/21/05 Recviry team instructions with regards to closing of fieldwork Antonie A.N. Staff 11/22/05 Discussing our test plan with the country manager. Antonie A.N. Staff 11/22/05 Performed remediation test for the fixed assets cycle. Antonie A.N. Staff 11/23/05 Performed remediation testing for the financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation testing for fixed assets cycle. Antonie A.N. Staff 11/23/05 Performed remediation testing for fixed assets cycle. Antonie A.N. Staff 11/28/05 Performed remediation testing for fixed assets cycle. Antonie A.N. Staff 11/28/05 Performed remediation testing for all validation side fixed assets cycle. Antonie A.N. Staff 11/28/05 Performed remediation forward testing.	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/22/05	Phone call with Ronald Stoot at Deighi regarding rollforward status at Nerherlands	0.7	3193
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Gert-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - preparing and review of reporting packages Gert-Jan G.J.A.M.J. Senior 11/25/05 Sox validation - supervision of team members, preparing and rev Gert-Jan G.J.A.M.J. Senior 11/28/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/28/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/28/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/28/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/28/05 Performed instructions Gert-Jan G.J.A.M.J. Senior 11/28/05 Review team work Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions with regards to closing of fieldwork Intonion Antonie A.N. Staff 11/21/05 Start up roll forward validation Antonie A.N. Staff 11/21/05 Start up roll forward validation Antonie A.N. Staff 11/22/05 Discussing our test plan with the country manager. Antonie A.N. Staff 11/22/05 Performed remediation testing for the financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation testing for fixed assets cycle. Antonie A.N. Staff 11/23/05 Performed remediation test for financial reporting cycle Antonie A.N. Staff 11/23/05 Performed remediation testing for fixed asset cycle. Antonie A.N. Staff 11/28/05 Completion of roll forward testing - required procedures for all validation is Antonie A.N. Staff 11/28/05 Inventory cycle roll forward testing.	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/23/05		2 :	\$105
Gert-Jan G.J.A.M.J. Senior 11/28/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/28/05 Phone call with Ravi Kallipalli - Delphi Lead Validator Gert-Jan G.J.A.M.J. Senior 11/29/05 Printing all COT Gert-Jan G.J.A.M.J. Senior 11/29/05 Review team work Gert-Jan G.J.A.M.J. Senior 11/29/05 Review team work Gert-Jan G.J.A.M.J. Senior 11/29/05 Review team work Gert-Jan G.J.A.M.J. Senior 11/29/05 General communications regarding SOX 404 engagement Gert-Jan G.J.A.M.J. Senior 11/29/05 Final team instructions with regards to closing of fieldwork Gert-Jan G.J.A.M.J. Senior 11/29/05 Final team instructions with regards to closing of fieldwork Gert-Jan G.J.A.M.J. Senior 11/29/05 Start up roll forward validation Antonie A.N. Staff 11/21/05 Start up roll forward validation general Antonie A.N. Staff 11/22/05 Start up roll forward testing for the financial reporting cycle Antonie A.N. Staff 11/22/05 Discussing our test plan with the country manager. Antonie A.N. Staff 11/22/05 Performed remediation testing for the financial reporting cycle Antonie A.N. Staff 11/23/05 Performed roll forward test for the fixed assets cycle. Antonie A.N. Staff 11/23/05 Performed roll forward testing for fixed asset cycle. Antonie A.N. Staff 11/23/05 Performed roll forward testing for all validation si Antonie A.N. Staff 11/28/05 Completion of roll forward testing for all validation si Antonie A.N. Staff 11/28/05 Inventory cycle roll forward testing.	Cernis	Gert-Jan	G.J.A.M.J.	Senior	11/25/05		3.9	\$195
Gert-Jan G.J.A.M.J. Senior 11/28/05 Printing all COT Gert-Jan G.J.A.M.J. Senior 11/29/05 Printing all COT Gert-Jan G.J.A.M.J. Senior 11/29/05 Printing all COT Gert-Jan G.J.A.M.J. Senior 11/29/05 General communications regarding SOX 404 engagement Gert-Jan G.J.A.M.J. Senior 11/39/05 General communications regarding SOX 404 engagement Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions with regards to closing of fieldwork Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Gert-Jan G.J.A.M.J. Senior 11/30/05 Team member instructions Antonie A.N Staff 11/21/05 Start up rendiation general. Antonie A.N Staff 11/22/05 Discussing our test plan with the country manager. Antonie A.N Staff 11/22/05 Collecting the required data to perform remediation and roll forward test for the fixed assets cycle. Antonie A.N Staff 11/23/05 Performed remediation testing for fixed asset cycle. Antonie A.N Staff 11/23/05 Performed remediation testing for fixed asset cycle. Antonie A.N Staff 11/28/05 Completion of roll forward testing - required procedures for all validation sin forward testing. Antonie A.N Staff 11/28/05 Inventory cycle roll forward testing.	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/25/05		ب م	200
Gert-Jan G.J.A.M.J. Senior 11/29/05 Gert-Jan G.J.A.M.J. Senior 11/29/05 Gert-Jan G.J.A.M.J. Senior 11/29/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/20/05 Antonie A.N Staff 11/21/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/28/05		0.6	\$105
Gert-Jan G.J.A.M.J. Senior 11/29/05 Gert-Jan G.J.A.M.J. Senior 11/29/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/21/05 Antonie A.N Staff 11/21/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/29/05	Printing all COT	0.6	\$195
Gert-Jan G.J.A.M.J. Senior 11/29/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/30/05 Gert-Jan G.J.A.M.J. Senior 11/20/05 Antonie A.N Staff 11/21/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/29/05	leam member instructions	1.9	\$105
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Gert-Jan G.J.A.M.J. Senior 11/30/05 Total Gert-Jan G.J.A.M.J. Senior 11/30/05 Antonie A.N. Staff 11/21/05 Antonie A.N. Staff 11/21/05 Antonie A.N. Staff 11/22/05 Antonie A.N. Staff 11/22/05 Antonie A.N. Staff 11/23/05 Antonie A.N. Staff 11/28/05 Antonie A.N. Staff 11/28/05 Antonie A.N. Staff 11/28/05	Genits	Gert-Jan	G.J.A.M.J.	Senior	11/30/05	Jeneral communications regarding SOX 404 engagement	1.7	8105
Fotal GLAMJ. Senior 11/30/05 Antonie AN Staff 11/21/05 Antonie AN Staff 11/21/05 Antonie AN Staff 11/22/05 Antonie AN Staff 11/22/05 Antonie AN Staff 11/22/05 Antonie AN Staff 11/23/05 Antonie AN Staff 11/28/05 Antonie AN Staff 11/28/05	Gernits	Gert-Jan	G.J.A.M.J.	Senior	11/30/05	eam member instructions	30	6105
Antonie A.N Staff 11/21/05	Gerrits	Gert-Jan	G.J.A.M.J.	Senior	11/30/05	inal team instructions with regards to closing of fieldwork	3 0	\$105
Antonie A.N Staff 11/21/05 Antonie A.N Staff 11/21/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05	Gerrits Total					7711.000	3,	0170
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Antonie A.N Staff 11/21/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05	Neerings	Antonie	ΑN	Staff	11/21/05	keceiving team instructions	20	\$148
Antonie AN Staff 11/22/05 Antonie AN Staff 11/22/05 Antonie AN Staff 11/22/05 Antonie AN Staff 11/23/05 Antonie AN Staff 11/23/05 Antonie AN Staff 11/23/05 Antonie AN Staff 11/28/05 Antonie AN Staff 11/28/05 Antonie AN Staff 11/28/05 Antonie AN Staff 11/28/05	Neerings	Antonie	A	Staff	11/21/05	start up remediation general.	30	\$149
Antonie AN Staff 11/22/05 Antonie A.N Staff 11/22/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05	Neerings	Antonie	AN	Staff	11/22/05	Discussing our test plan with the country manager.	14	\$148
Antonie AN Staff 11/22/05 Antonie AN Staff 11/23/05 Antonie AN Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05	Neerings	Antonie	A.N	Staff	11/22/05	erformed remediation testing for the financial reporting cycle	29	\$148
Antonie AN Staff 11/23/05 Antonie AN Staff 11/23/05 Antonie AN Staff 11/23/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05	Neerings	Antonie	A.N	Staff	11/22/05	collecting the required data to perform remediation and roll forward testing.	3.9	\$148
Antonie AN Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05	Neerings	Antonie	A.N	Staff	11/23/05	erformed roll forward test for the fixed assets cycle.	1.2	40
Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05	Neerings	Antonie	AN	Staff	11/23/05	erformed remediation test for financial reporting cycle	1.9	\$148
Antonie A.N Staff 11/23/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05	Neerings	Antonie	ΑN	Staff	1	erformed remediation testing for fixed asset cycle.	1.9	\$148
Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05	Neerings	Antonie	A.N	Staff	11/23/05	erformed roll forward tests - required testing for all validation sites	2.9	\$148
Antonie A.N Staff 11/28/05 Antonie A.N Staff 11/28/05	Neerings	Antonie	A.N.	Staff	11/28/05	completion of roll forward testing - required procedures for all validation sites	1.9	\$148
Antonie A.N Staff 11/28/05	Neerings	Antonie	A.Z	Staff	11/28/05	nventory cycle roll forward testing.	30	\$148
2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Neerings	Antonie	A.N	Staff	11/28/05	Revenue cycle roll forward testing.	29	\$148
Neerings Antonie A.N Staff 11/29/05 Completing Exhibit D.	Neerings	Antonie	A.Z	Staff		ompleting Exhibit D.	0.6	8118
Neerings Antonic A.N Staff 11/29/05 Completing Exhibit J.	Neerings	Antonie	AX	Staff	11/29/05	Completing Exhibit J.	- 0	4 4
11.17 Dans 11.170	,	A STITUTE A	71.11	Crant	11/63/62	Junipietnig Extiloit J.		

				That of				Total	
Last Name	First Name	Initials	Title		Note: The second of the second		Hourly	<u>=</u>	Activity
			Senior			111116	Nate	rees	Code
van Herwaarden	Peter	P.VH	Manager	11/22/05	Process and consider implications of news with regards to Delphi NL restructuring	3		}	
			Senior		(1) (A. (1) (A	0.7	265	\$25/	SOX 404
van Herwaarden	Peter	P.VH	Manager	11/23/05	E-mail memo to EY US on restructuring of Delphi NL	3		}	
			Senior			۷.۷	\$285	\$257	SOX 404
van Herwaarden	Peter	PVΗ	Manager	11/24/05	Read EY US instructions, instruct local team on completion timeline	.			
			Senior		Accumulation of information related to preparation of the application (B	0.1	C07&	3013	SOX 404
van Herwaarden	Peter	P.VH	Manager	12/01/05	October Billing).		}		_
			Senior		C COME - COMPAN OF THE COMMONDMENT OF THE COMMONDMENT COMMON COMM	1.0	3263	3456	SOX 404
van Herwaarden	Peter	P.VH	Manager	12/01/05	Accumulation of information related to preparation of fee application.	2	285	940	
Van riei waaruen 1 olai					And the state of t	7.2		+	7
	Withern		Stati	1	Assisting with Roll forward testing general		\$148		SOX AOA
	WHICH	W fi.	Stati		Receiving team instructions		\$148	-	204 404
	Willem	W.H.	Stati		Start up remediation general	3.9	\$148	_	SOX 404
	AA LITCHU	₩.п.	JIEIC		Assisting with Koll forward testing financial reporting	3.9	\$148		SOX ANA
	Willetti	w.H.	LIERC		Assisting with Koll forward testing general	3.9	\$148	\$577	SOY AGA
	Wille	W.D.	21.21		Assisting with Koll forward testing general	3.9	\$148		SOX 404
	William	W.FI.	STATE		Koll forward testing general	3.9	\$148	\$577	OX 404
	Willem	W.D.	State	<u>l</u>	Kenediation testing - shipping documentation	3.9	\$148		SOX 404
van Santvoort	William	W/ C	Ctaff	i	Assisting with roll forward festing - Fixed Assets	3.9	\$148		SOX 404
	Wille		Ctarr	ţ	Assisting with Kemediation testing - Kevenue	3.9	\$148	\$577	SOX 404
Total			0.41.	00/07/11	Assisting with Kemediation testing - Financial Reporting	3.9	\$148	_	SOX 404
					AND THE PARTY OF T	40.0			
					Grand Total				
						187.7		\$31,709	
- The second sec									

II ERNST & YOUNG

INVOICE NUMBER: US0123046423

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Poland for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	<u>ltem</u>	<u>Billable</u> <u>Total</u>
RANK	<u>Identification</u>	Hours Bill Rate Fees Expenses Involced
Manager	EYM1	6.1 \$ 260 \$ 1,586 \$ 1.586
Senior	EYSPOL	198.9 \$ 20 8 \$ 41,371 \$ 41,371
Staff	ETSTPOL	78.0 \$ 104 \$ 8,112 \$ 8,112
	_	283.0 \$ 51,069 \$ - \$ 51,069

Total Due

\$51,069.00

Total Fees Requested:

\$51,069

80% of Total Due:

\$40,855

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY Due Upon Receipt

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 19 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - Po	land	į		į	i	
Exhibit C		<u> </u>		i		!
Delphi Corporation						
Summary of Hourly	Rates by Professional for E	xhibit D				!
For the period: Nov	ember 1, 2005 through Dece	mber 2, 2005				
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Dujka	Agnieszka	AD	Staff	78.0	\$104	\$8,112
Stachowiak	Pawel	PS	Senior	134.9	\$208	\$28,059
Wietrzyk	Artur	AW	Manager	6.1	\$260	\$1,586
Zastawnik-Guła	Magdalena	MZ	Senior	64.0	\$208	\$13,312
				283.0		\$51,069
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Ernst & Young - Poland	and								
Delphi Corporation						-			
Summary of 2005 Time by Professional	me by Professio	laal			THE PARTY AND TH				
For the period: November 1, 2005 through December 2, 2005	mber 1, 2005 th	rough Dec	ember 2, 20	905		-			1
					THE PARTY OF THE P				
		3		Date				Total	-
Last Name	First Name	Initials	Title	Service	は、1997年には、アイスをは、アイスをは、1997年によっては、1997年には、1997年には、1997年によっては、1997年によっては、1997年によっては、1997年によっては、1997年によって	,	Hourty	Individual	Activity
Dujka	Agnieszka	Ą	Staff	11/07/05	Opening meeting with ASC Director and Deputy Chief Accountant	T	4	rees	Code
Dujka	Agnieszka	Ą	Staff	11/07/05	Remediation testing for Employee Cost	111	4104	5223	SOV 404
Dujka	Agnieszka	ΨP	Staff	11/07/05	Remediation testing for Treasury	300	6104	\$277	*0+ VO
Dujka	Agnieszka	ΑD	Staff	11/08/05	Remediation testing for Fixed Assets	30	1019	3400	50X 404
Dujka	Agnieszka	Đ	Staff	11/08/05	Roll-forward testing for Fixed Assets	30	£104	8406	50 V VOS
Dujka	Agnieszka	AD	Staff	11/09/05	Conference call with EY team	12	2013	2013	50V 40A
Dujka	Agnieszka	Q.	Staff	11/09/05	Assistance at remediation testing for Revenue		\$104	\$322	SOX 404
Dujka	Agnieszka	ΑD	Staff	11/09/05	Preparation of exhibits and final documentation	3.0	\$104	5406	SOY ADA
Dujka	Agnieszka	ΦĐ	Staff	11/10/05	Administrative work: workpapers, timesheets	2	\$104	\$210	SOX 404
Dujka	Agnieszka	ΑD	Staff	11/10/05	Closing meeting with ASC Director and Deputy Chief Accountant	2.1	\$104	\$218	SOX 404
Dujka	Agnieszka	ΨP	Staff	11/10/05	Final review of documentation and workpapers	3.9	\$104	\$406	SOX 404
Dujka	Agnieszka	Q.	Staff	11/14/05	Opening meeting with ICC and Finance Director	2.1	\$104	\$218	SOY ADA
Dujka	Agnieszka	ΑĐ	Staff	11/14/05	Documentation preparation for Expenditure	2	\$104	6218	SOX 404
Dujka	Agnieszka	Ą	Staff	11/14/05	Remediation testing for Expenditure	38	6104	2023	50X 404
Dujka	Agnieszka	ΑD	Staff	11/15/05	Remediation testing for Expenditure	30	\$104	\$406	SOX 404
Dujka	Agnieszka	ΑD	Staff	11/15/05	Review of documentation and testing for Fixed Assets	3.0	\$104	\$406	SOX 404
Dujka	Agnieszka	8	Staff	11/16/05	Review of documentation and testing for Safeguarding of Assets	3.9	\$104	\$406	SOX 404
Dujka	Agnieszka	QA.	Staff	11/16/05	Review of documentation and testing for Fixed Assets	3.9	\$104	\$406	SOX 404
Dujka	Agnieszka	ΑD	Staff	11/17/05	Meeting with Delphi representatives	2.1	\$104	\$218	SOX 404
Duika	Agnieszka	ΨĐ	Staff	11/17/05	Final preparation of deliverables	2.2	\$104	\$229	SOX 404
Duite	Agnieszka	Q :	Staff	11/18/05	Administrative work: workpapers, timesheets	2.1	\$104	\$218	SOX 404
Duiba	Agnieszka	A :	Staff	11/18/05	Final review of documentation	2.1	\$104	\$218	SOX 404
Duiks	Agnieszka	QP :	Staff	11/18/05	Preparation of final exhibits	3.9	\$104	\$406	SOX 404
Duits	Agneszka	Q :	Staff	11/18/05	Roll-forward testing for corporate audit issues	3.9	\$104	\$406	SOX 404
Duika	Agnieszka	₽ 5	Staff	11/21/05	Corrections to Exhibits after comments of QA	2.2	\$104	\$229	SOX 404
Duike Total	Agilleszka	5	Staff	11/21/05	Roll-forward testing for corporate audit issues	3.9	\$104	\$406	SOX 404
Stachowiak	Dome	S			TOTAL TOTAL	78.0		\$8,112	
Stachowiak	rawel	2 2	Senior		Planning activities before visit in ASC	3.1	\$208	\$645	SOX 404
Stachominh	rawei	2	Senior	11/04/05	Planning activities before visit in Krakow	3.1	\$208	\$645	SOX 404
Stachowiat	rawei	2	Senior	11/07/05	Opening meeting with ASC Director and Deputy Chief Accountant	6.0	\$208	\$187	SOX 404
	rawei	3	Senior	11/07/05	Remediation testing for Reporting	3.1	\$208	\$645	SOX 404
	rawei	2 2	Senior	11/07/05	Roll-forward testing for Accounting Expectation Presentation	3.9	\$208	\$811	SOX 404
	rawei	2 2	Senior		Roll-forward testing for Accounting Expectation Presentation	3.9	\$208	\$811	SOX 404
	rawei	2 2	Senior		Remediation testing for Reporting	3.9	\$208	\$811	SOX 404
	rawel	2 2	Senior		Conference call with EY team	0.0	\$208	\$187	SOX 404
	Tawei	6.5	Senior	11/09/05	Roll-forward testing	3.3	\$208	\$686	SOX 404

				3				Total	
Last Name	First Name	Initials	Title	Service	라는 보기를 보고 있는 것이 되었다. 그런 되었다. 그런 그런 되었다. 그런 그런 그런 그런 그런 그런 그런 그런 그런 그런 그런 그런 그런	Ē	<u> </u>	Individual	Activity
Stachowiak	Pawel	PS	Senior	11/09/05	Remediation testing for Revenue	1 Lime	_	rees	Code
Stachowiak	Pawel	22	Senior	11/10/05	Review of documentation preparation of first documentation	5.y	\$708	2811	SOX 404
Stachowiak	Pawel	PS	Senior	11/10/05	Closing meeting with ASC Director and Dennity Chief A communication	2.1	\$208	\$437	SOX 404
Stachowiak	Pawel	PS	Senior	11/10/05	Planning activities before visit in Warcasus	7.7	\$708	\$437	SOX 404
Stachowiak	Pawel	PS	Senior	11/10/05	Roll-forward feeting	3.1	\$208	\$645	SOX 404
Stachowiak	Pawel	PS	Senior	11/14/05	Obening months of the Contract No.	3.9	\$208	\$811	SOX 404
Stachowiak	Pawel	ŏd	Conior	11/14/06	Domodiation 4.44 - C. T.	2.1	\$208	\$437	SOX 404
Stachowiak	Pawel) d	Coning	20/#1/11	Neitheulation testing for I reasury	3.1	\$208	\$645	SOX 404
Stachowiak	Pawel	2 2	Scale	11/14/03	Auli-rolward testing for Accounting Expectations Presentation	3.1	\$208	\$645	SOX 404
Stachowiak	Pariel	27	Senior	c0/c1/11	Kemediation testing for Treasury	2.1	\$208	\$437	SOX 404
Stachouriele	r awei	2	Senior	11/15/05	Roll-forward testing for Accounting Expectations Presentation	3.1	\$208	\$645	SOX 404
Stachowist.	rawei	3	Senior	11/15/05	Review of documentation and testing for Revenue	3.1	\$208	\$645	SOX 404
Stachowiak	Pawel	PS	Senior	11/16/05	Meeting with Delphi representatives, discussion of issues from Ostrow and Krakow	3.2	\$208	\$666	SOX 404
Stachowlak	Pawel	PS	Senior	11/16/05	Roll-forward testing	3.9	\$208	1183	VOX 402
Stachowiak	Pawel	PS	Senior	11/17/05	Review of documentation	2.2	2003	6450	101 VOS
Stachowiak	Pawei	PS	Senior	11/17/05	Closing meeting with European Internal Controller and local Delnhi representatives	7.7	0000	0770	104 404 204 404
Stachowiak	Pawel	PS	Senior	11/17/05	Roll-forward testing, comorate and it issues	- 0	0079	2000	207 404
Stachowiak	Pawel	PS.	Senior	11/18/05	Roll-forward testing comogate and it issues	2	\$770	3811	SOX 404
Stachowiak	Pawel	ž	Senior	11/12/05	Hina restraint of documents.	3.9	\$208	\$811	SOX 404
Stachowiak	Pawel	òd	Conior	11 21 06	11 10 00 1 mai review of documentation, preparation of deliverables	3.9	\$208	\$811	SOX 404
Stachowiak	Pawel	2 20	Conton	50-17-11	Opening meeting with rinance Manager	1.1	\$208	\$229	SOX 404
Stachowiak	Daniel	2 2	Senior	\$0-17-11	Remediation testing for Reporting	3.1	\$208	\$645	SOX 404
Stachowisk	Fawei	2 2	Senior	11-21-05	Roll-forward testing for Accounting Expectation Presentation	3.9	\$208	\$811	SOX 404
Stachowisk	rawei	2 2	Senior	11-22-05	Remediation testing for Reporting	3.9	\$208	\$811	SOX 404
Stachowiak	rawel D-	3	Senior	11-22-05	Remediation testing for Treasury	3.9	\$208	\$811	SOX 404
Stachowish	rawei	2 2	Senior	11-23-05	Conference call with EY team	1.2	\$208	\$250	SOX 404
Stackowist.	rawei	2	Senior	11-23-05	Remediation testing for Revenue	3.1	\$208	\$645	SOX 404
Stachowiak	Fawel	S	Senior	11-23-05	Remediation testing for Fixed Assets	3.9	\$208	\$811	SOX 404
Otavilowiak Otavi	rawei	2	Senior	11-24-05	Remediation testing for Revenue	1.2	\$208	62.250	SOX 404
Stachowiak	Pawel	S	Senior	11-24-05	Interview with Finance Manager on issues identified by Deloitte	2.1	\$208	\$437	SOX 404
Statiowiak Start	Pawel	PS	Senior	11-24-05	Remediation testing for Fixed Assets	3.8	\$208	\$790	SOX 404
Stachowiak Start 1	Pawel	PS	Senior		Remediation testing for Fixed Assets	2.1	\$208	\$437	SOX 404
Stacilowiak	Pawel	S	Senior	Т	Closing meeting with Finance Manager	2.1	\$208	\$437	SOX 404
Stacilowiak	Pawel	PS	Senior	11-25-05	Remediation testing for Inventory and Safeguarding of Assets	3.8	\$208	\$790	SOX 404
Stachowiak	Pawel	PS	Senior	11/30/05	Introduction of review notes from EY QA and Delphi Lead Validation to draft reports	3.9	\$208		SOX 404
	Pawel	PS	Senior		Introduction of review notes from EY QA and Delphi Lead Validation to draft renorts	3.0	\$308	<u> </u>	60 V 404
	Pawel	PS	Senior		Validation of issues raised by external auditor	3.9	\$208	İ	SOX 404
Stachowiak	Pawel	PS	Senior	12/02/05	Preparation of time record for 1-30 November 2005	21	\$208		SOX 404
Stachowiak Total						134 9		-	200
Wietrzyk	Artır	γM	Managar	20171111	Preparation to closing meeting with European Internal Controller and local Delphi representatives			(CO)(CO)	
			Wallago!		(icview of documentation)	3.2	\$260	\$832	SOX 404

				S. A. W. W.					
				7,47				Total	
Last Name	First Name	Initials	Title				Hourly	Individual	Activity
Wietrzyk	Artur	ΔW	Manage	11/17/05		Time	Rate	Fecs	Cade
Wietrzyk Total			TATAL SECTION OF THE	11/1/02	1111/05 Closing meeting with European Internal Controller and local Delphi representatives	2.9	\$260	\$754	SOX 404
Zastawnik-Guła	Mandalana	7.74			The state of the s	1.9		\$1,586	
Zactawnik-Gub	Magaalala	Z N	Senior	11/02/05	11/02/05 Opening/closing meeting with ICC and Finance Director	2.2	\$208	\$458	SOX 404
Zortonmit-Cula	Maguaiena	7W	Senior	11/09/05	11/09/05 Remediation testing on Inventory	3.1	\$208	\$645	SOX 404
Zastawillk-Cuia	Magdalena	7W	Senior	11/09/05	11/09/05 Remediation testing on Expenditure	3.3	\$208	2773	200
Zastawnik-Gula	Magdalena	MZ	Senior	11/09/05	1/09/05 Preparation of final reports	100	0000	2000	50× 40
Zastawnik-Gula	Magdalena	MZ	Senior	11/10/05	11/10/05 Roll-forward testing for corporate audit issues		0076	1120	SOX 404
Zastawnik-Gula	Magdalena	MZ	Senior	11/10/05	1/10/05 Roll-forward testing for corrected all in	y.5	\$708	\$811	SOX 404
Zastawnik-Gula	Magdalena	MZ	Senior	11/10/05	To the testing for colporate addit issues	3.9	\$208	\$811	SOX 404
Zastawnik-Gula	Maedalena	M7	Confor	11/00/05	11 John Strichamion of final reports	3.9	\$208	\$811	SOX 404
Zastawnik-Guła	Mardalen	247	Senior.	50/87/11	Meeting with ICC and Finance Director	2.1	\$208	\$437	SOX 404
Zastemali, C. L.	riaguaicha	776	Senior	11/28/05	11/28/05 Roll-forward testing for corporate audit issues	3.9	\$208		SOX 404
	Magdalena	ZW	Senior	11/29/05	11/29/05 Roll-forward testing for corporate audit issues	24	\$003		00 VOS
	Magdalena	MZ	Senior	11/29/05	11/29/05 Remediation testing on Revenues	i	0000	1	10.4 C
	Magdalena	MZ	Senior	11/29/05	Remediation testing on Inventory	6.6	\$708	i	SOX 404
Zastawnik-Guła	Magdalena	MZ	Senior	11/30/05	1/20/06 Roll forward teature for Invent.	3.9	\$208	į	SOX 404
	Mandalono	774			voil-jouwalu testing jor inventory	3.00	\$208		SOX 404
	Mondalana	770	Senior	11/30/05	Koll-torward testing for Revenues	00	\$208	\$790	SOX 404
	Magualena	7W	Senior	12/01/05	12/01/05 Roll forward testing for Revenue	3.1	\$208		SOX 404
	Maggarena	ZW.	Senior	12/01/05	Roll forward testing for Inventory	3.1	8003	1	80 V 404
	Magdalena	MZ	Senior	12/01/05	12/01/05 Roll forward testing for Accounting Expectations	2.0	0000		100
Zastawnik-Gula	Magdalena	MZ	Senior	12/02/05	Closing meeting with local SOX team	٠,٠	37708	1186	SOX 404
				1	Introduction of review notes from E&V OA and Delahi I and Vilidates	1.7	\$7708	\$437	SOX 404
Zastawnik-Gula	Magdalena	MZ	Senior	12/02/05	deliverables				
Zastawnik-Gula Tota						3.9	\$208	\$811	SOX 404
7,000					The state of the s	64.0		\$13,312	
477				-	Grand Total	283.0		\$51,069	-
					The state of the s				-

II ERNST & YOUNG

INVOICE NUMBER: US0123046940

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Poland for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltem</u>	Billable Total
<u>Identification</u>	Expenses Invoiced
TRAVMISC	\$ 2,387 \$ 2,387
	\$ 2,387 \$ 2,387

Total Due

\$2,387.00

P.O. DWB00706

Ernst & Young - Poland Delphi Corporation Expense Summary For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$1,110
Out of Town Travel - Meals	\$32
Out of Town Travel - Transportation	\$1,245
Telecommunication	\$0
Miscellaneous	\$0
Total	\$2,387

Ernst & Young - Poland	- Poland								
Delphi Corporation	tion							Fychan	Fychongo Doto
Summary of 2005 Expense by Category	5 Expense by C	ategory				The state of the s		4.06189	PI N/FI IRO
For the period: November 1, 2005 through December 2, 2005	November 1, 200	5 through	December 2	, 2005	The state of the s			1.300	EURO/US\$
				Date of	Expense Category		Name of the state	Expense	
Last Name	First Name	Initials	Title	Service	Description	Expense Description	Amount PLN		Code
					Out of Town Travel -			000	Cone
Dujka	Agnieszka	ΔD	Staff	6-10 Nov	Lodging	Hotel in Ostrow	PI N 705 00	\$225 Q5	50V 404
					Out of Town Travel -			######################################	10T ACT
Dujka	Agnieszka	AD	Staff	14-18 Nov	Lodging	Hotel in Cracow	PLN 1.028.65	\$329.22	SOX AOA
					Out of Town Travel -	The second section of the second section is a second section of the second section sec			104
Stachowiak	Pawel	PS	Senior	6-10 Nov	Lodging	Hotel in Ostrow	PLN 706.00	\$225.95	SOX AOA
					Out of Town Travel -				002.404
Stachowiak	Pawel	PS	Staff	14-18 Nov	Lodging	Hotel in Cracow	PLN 1.028.65	\$329.77	SOX AOA
					Out of Town Travel -	The state of the s		0000	2007
		7		The production of the second	Lodging Total		PLN 3,469.30	\$1,110.34	
Stachowiak	Paweł	PS	Senior	11/14/05	Out of Town Travel - Meals Dinner in Cracow	Dinner in Cracow	PLN 29.00	\$9.28	SOX 404
Stachowiak	Pawel	PS	Senior	11/16/05	Out of Town Travel - Meals Dinner in Cracow	Dinner in Cracow	00 CV IN 10	613.47	
C to all		5		11.50	3	-		610.70	404 VO0
Control				CA 177 11 1	Out of Town Travel - Means Dilliet III warsaw	Duniel in walsaw	PLN 27.40	\$8.77	SOX 404
					Out of Town Travel - Meals Total		00 A0	¢21 01	
							1 64 77 77	10.100	The state of the s
					Out of Town Travel -	Mileage - Travel by car of AD to Ostrow and of AD and PS to back to Warsaw as well as in Ostrow -			
Dujka	Agnieszka	ΔA	Staff	6-10 Nov			PLN 564.91	\$180.80	SOX 404
					Out of Town Travel -				
Dujka	Agnieszka	ΑD	Staff	11/14/05	Transportation	Travel by train to Krakow	PLN 120.00	\$38.41	SOX 404
					Out of Town Travel -	The state of the s			001101
Dujka	Agnieszka	ΑD	Staff	11/14/05	Transportation	Taxi in Cracow	PLN 38.00	\$12.16	SOX 404
					Out of Town Travel -			-	001107
Dujka	Agnieszka	AD	Staff	11/14/05	Transportation	Taxi in Cracow	PLN 51.00	\$16.32	SOX 404
					Out of Town Travel -	The state of the s			
Dujka	Agnieszka	AD	Staff	11/14/05	Transportation	Taxi in Cracow	PLN 30.00	\$9.60	SOX 404
	•				Out of Town Travel -				
Dujka	Agnicszka	ΑD	Staff	11/15/05	Transportation	Taxi in Cracow	PLN 32.00	\$10.24	SOX 404
•			!		Out of Town Travel -	THE PARTY OF THE P			
Dujka	Agnieszka	ΑD	Staff	11/15/05	Transportation	Taxi in Cracow	PLN 10.00	\$3.20	SOX 404
								90.10	2007

e First Name Initials Title Service Expense Category Agnieszka AD Staff 11/15/05 Transportation Agnieszka AD Staff 11/15/05 Out of Town Travel - Travel - Transportation Agnieszka AD Staff 11/16/05 Transportation Agnieszka AD Staff 11/16/05 Transportation Out of Town Travel - Agnieszka AD Staff 11/16/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/17/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/17/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/17/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/18/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/18/05 Transportation Agnieszka AD Staff 11/18/05 Transportation Out of Town Travel - Travel - Travel - Travel - Travel - Travel - Travel - T									
e First Name Initials Trite Service Description Agnieszka AD Staff 11/15/05 Transportation Agnieszka AD Staff 11/15/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/16/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/16/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/16/05 Transportation Agnieszka AD Staff 11/17/05 Out of Town Travel - Travel - Transportation Agnieszka AD Staff 11/17/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/17/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/18/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/18/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/18/05 Out of Town Travel - Transportation Town Tavel - Pawel PS<					Date of	Expense Cafegory			4 a 1
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Agnieszka AD Staff 11/15/05 Out of Town Travel - Agnieszka AD Staff 11/15/05 Out of Town Travel - Agnieszka AD Staff 11/16/05 Out of Town Travel - Agnieszka AD Staff 11/16/05 Out of Town Travel - Agnieszka AD Staff 11/16/05 Transportation Out of Town Travel - Agnieszka AD Staff 11/16/05 Transportation Out of Town Travel - Agnieszka AD Staff 11/17/05 Transportation Out of Town Travel - Agnieszka AD Staff 11/17/05 Transportation Out of Town Travel - Agnieszka AD Staff 11/17/05 Transportation Out of Town Travel - Agnieszka AD Staff 11/17/05 Transportation Out of Town Travel - Agnieszka AD Staff 11/18/05 Transportation Out of Town Travel - Agnieszka AD Staff 11/18/05 Transportation Out of Town Travel - Agnieszka AD Staff 11/18/05 Transportation Out of Town Travel - Pawel PS Senior 11/06/05 Transportation Out of Town Travel - Pawel PS Senior 11/16/05 Transportation Out of Town Travel -						Out of Town Travel -		A free of Garage Country	
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Agnieszka AD Staff 11/16/05 Transportation Agnieszka AD Staff 11/16/05 Transportation Agnieszka AD Staff 11/16/05 Transportation Agnieszka AD Staff 11/17/05 Out of Town Travel - Transportation Agnieszka AD Staff 11/17/05 Transportation Agnieszka AD Staff 11/17/05 Transportation Agnieszka AD Staff 11/18/05 Transportation Agnieszka AD Staff 11/18/05 Transportation Agnieszka AD Staff 11/18/05 Transportation Out of Town Travel - Transportation						Out of Town Travel -			1
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Pawel PS Senior 11/06/05 Transportation Pawel PS Senior 11/06/05 Out of Town Travel - Pawel PS Senior 11/11/05 Out of Town Travel - Pawel PS Senior 11/11/05 Transportation Out of Town Travel - Pawel PS Senior 11/13/05 Transportation Out of Town Travel - Pawel PS Senior 11/14/05 Transportation Pawel PS Senior 11/14/05 Out of Town Travel - Pawel PS Senior 11/14/05 Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel -			!			Out of Town Travel -			- 1
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Pawel PS Senior 11/13/05 Transportation Pawel PS Senior 11/14/05 Out of Town Travel - Pawel PS Senior 11/14/05 Transportation Pawel PS Senior 11/14/05 Out of Town Travel - Out of Town Travel - Out of Town Travel -						Out of Town Travel -		7 77 81 10 10 10 10 10 10 10 10 10 10 10 10 10	-
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Pawel PS Senior 11/14/05 Transportation Pawel PS Senior 11/14/05 Out of Town Travel - Pawel PS Senior 11/14/05 Out of Town Travel -						Out of Town Travel -	A History of the control of the cont		- 1
Pawel PS Senior 11/14/05 Out of Town Travel - Out of Town Travel -	Stachowiak	Paweł	PS	Senior	11/14/05	Transportation	Travel by train to Krakow	PLN 120.00	
Pawel PS Senior 11/14/05 Transportation Out of Town Travel -						Out of Town Travel -			44.000
Out of Town Travel -	Stachowiak	Pawel	PS	Senior	11/14/05	Transportation	Taxi in Warsaw	PLN 16.50	
						Out of Town Travel -			
rawer rs senior 11/1/05 transportation	Stachowiak	Pawel	PS	Senior	11/17/05	Transportation	Taxi in Cracow	PLN 10.00	

Last Name Stachowiak Stachowiak Stachowiak Stachowiak Stachowiak Stachowiak	Pawel Pawel Pawel Pawel Pawel Pawel	PS PS PS PS PS PS PS PS PS PS PS PS PS P				Expense Category Description Out of Town Travel - Transportation	Expense Description Travel by train to Warsaw Taxi in Warsaw Taxi in Warsaw Taxi in Warsaw Taxi in Warsaw Taxi in Warsaw Taxi in Warsaw		PLN 120.00 PLN 120.00 PLN 20.00 PLN 14.50 PLN 87.50 PLN 12.75	
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	Pawei Pawei	PS PS	Senior Senior	11/21/05	74	Out of Town Travel - Transportation Out of Town Travel - Transportation	Taxi in Warsaw Taxi in Warsaw		PLN 21.00	
	Pawel	PS	Senior	11/22/05		Out of Town Travel - Transportation	Taxi in Warsaw		PLN 26.00	PLN 26.00 \$8.32
	Pawel	PS	Senior	11/22/05		Out of Town Travel - Transportation	Taxi in Warsaw		PLN 14-25	
	Paweł	PS	Senior	11/23/05		Out of Town Travel - Transportation Out of Town Travel -	Taxi in Warsaw		PLN 18.00	
	Pawel	PS	Senior	11/23/05		Transportation Out of Town Travel -	Taxi in Warsaw		PLN 20.25	
	Pawel	PS	Senior	11/24/05	-	Transportation	Taxi in Warsaw		PLN 14.25	
	Pawel	PS	Senior	11/24/05	-	Out of Town Travel - Transportation	Taxi in Warsaw		PLN 26.00	
Stachowiak	Paweł	PS	Senior	11/24/05		Out of Town Travel - Transportation	Taxi in Warsaw		PLN 15.00	
Stachowiak	Pawel	PS	Senior	11/25/05		Out of Town Travel - Transportation Out of Town Travel	Taxi in Warsaw		PLN 16.00	
Stachowiak	Pawel	PS	Senior	11/25/05		Out of Town Travel - Transportation	Taxi in Warsaw		PLN 23.00	
Stachowiak	Pawel	PS	Senior	11/25/05		Out of Town Travel - Transportation	Taxi in Warsaw		PLN 25.00	

Out of Town Travel - Transportation Total
Out of Town Travel - Mileage expenses for travel by car (Krakow-Jelesnia Transportation Krakow, 7 days)
Out of Town Travel - Transportation Train to Warsaw
Transportation Taxi in Cracow
Transportation Taxi in Cracow
Transportation Taxi in Cracow
Transportation Taxi in Warsaw
Transportation Taxi in Warsaw
Transportation Taxi in Warsaw
Out of Town Travel - Transportation Taxi in Warsaw
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Out of Town Travel - Transportation Taxi in Warsaw
Expense Category Description Expense Description

■ ERNST & YOUNG

INVOICE NUMBER: US

US0123046425

December 2, 2005

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 PLEASE REMIT TO:

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382

Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Portugal for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
RANK	<u>ltem</u> Identification	<u>Billable Total</u> <u>Hours</u> Bill Rate Fees Expenses Invoiced
Manager	EYM1	13.0 \$ 260 \$ 3,38 0 \$ 3,38 0
Senior	EYSPOR _	160.0 \$ 115 <u>\$ 18,400</u> \$ 18,400 173.0 \$ 21,780 \$ - \$ 21,780

Total Due

\$21,780.00

Total Fees Requested:

\$21,780

80% of Total Due:

\$17,424

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 30 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - P	'ortugal				-	i
Exhibit C						
Delphi Corporatio	n					
Summary of Hour	ly Rates by Professional f	or Exhibit D				
For the period: No	vember 1, 2005 through J	December 2, 2005				
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Albuquerque	Joana	JA	Senior	75.0	\$115	\$8,625
Gomes	Emília	ERG	Senior	78.0	\$115	\$8,970
Gomes	João	JMG	Senior	7.0	\$115	\$805
Salgueiro	Pedro	PAS	Manager	13.0	\$260	\$3,380
	<u> </u>			173.0		\$21,780
				<u> </u>		

Ernst & Young - Portugal	igal								
Delphi Corporation	0				SER IN THE PROPERTY OF THE PRO				
Summary of 2005 Time by Professional	e by Profession				THE PROPERTY OF THE PROPERTY O				
For the period: November 1, 2005 through December 2, 2005	ber 1, 2005 thu	ough Dece	mber 2, 2009		The state of the s				:
				Date of				Total	
Last Name	First Name	Initials	Title	Service		Ë	Hourly	Individual	Activity
Albuquerque	Joana	Αſ	Senior	11/07/05	Performance of tests of controls	3.0	C115	rees.	Cone
Albuquerque	Joana	JA	Senior	11/08/05	Performance of tests of controls	0 6	\$115	6440	50 V 404
Albuquerque	Joana	JA	Senior	11/09/05	Performance of tests of controls	300	5115	6440	50 × 404
Albuquerque	Joana	ΙΥ	Senior	11/10/05	Performance of tests of controls	20	\$115	6440	50 V 404
Albuquerque	Joana	Υſ	Senior	11/11/05	Performance of tests of controls	2.0	5113	6440	204 AOS
Albuquerque	Joana	JA	Senior	11/12/05	Performance of tests of controls	3.0	\$115	2440	SOX 402
	Joana	Υſ	Senior	11/13/05	Performance of tests of controls	3.0	5113	\$440	00 VOS
	Јоапа	ΙΥ	Senior	11/10/05	Performance of tests of controls	3.0	2115	2440	00 V
	Joana	Ν	Senior	11/11/05	Performance of tests of controls	2.0	\$115	6337	50 V VOS
	Joana	Υſ	Senior	11/12/05	Performance of tests of controls	200	6115	6440	50 V 405
Albuquerque	Joana	Υſ	Senior	11/13/05	Performance of tests of controls	7.0	2116	9443	204 AUS
Albuquerque	Joana	JA	Senior	11/14/05	Performance of tests of controls	2.5	CITA	93.34	SOX 406
Albuquerque	Joana	Υſ	Senior	11/15/05	Performance of tests of controls	2 .	CHE	3449	SUX 40/
	Joana	AL	Senior	11/14/05	Performance of fests of controls	9.5	0116	3449	SOX 408
Albuquerque	Joana	Αſ	Senior	11/15/05	Performance of tests of controls	6.5	CITA	3449	SOX 404
Albuquerque	Joana	Αſ	Senior	11/16/05	Performance of tests of controls	7	CITA	7444	SOX 404
	Joana	JA	Senior	11/18/05	Performance of tests of controls	7.7	2112	\$334	SOX 404
	Joana	JA	Senior	11/16/05	Performance of tests of controls	y	2112	\$449	SOX 404
Albuquerque	Joana	Υſ	Senior	11/17/05	Performance of tests of controls	ر د د	\$115	\$449	SOX 404
	Joana	Αſ	Senior	11/18/05	Performance of tests of controls	6.5	2115	2449	SOX 404
e Total						2.5	\$115	3449	SOX 404
	Emília	ERG	Senior	11/07/05	Performance of tests of controls	0.0	9116	38,023	100
Gomes	Emília	ERG	Senior	11/08/05	Performance of tests of controls	6.0	2116	9449	50X 404
	Emília	ERG	Senior	11/09/05	Performance of tests of controls	2.5	7116	9449	30X 404
Gomes	Emilia	ERG	Senior	11/07/05	Performance of tests of controls	7.0	0116	6449	SOX 404
Gomes	Emília	ERG	Senior	11/08/05	Performance of tests of controls	2.0	CITE	9449	SOX 404
Gomes	Emília	ERG	Senior	11/09/05	Performance of facts of controls	2.0	CIIO	\$449	SOX 404
Comes	Emília	ERG	Senior	11/10/05	Performance of tests of controls	3.9	\$115	\$449	SOX 404
Gomes	Emília	FRG	Senior	11/10/05	Darformance of tests of controls	3.9	\$115	\$449	SOX 405
Gomes	Emília	FRG	Confor	11/11/05	Deformance of tests of controls	3.9	\$115	\$449	SOX 404
	Fmilia	FRG	Conion	11/11/05	renormance of tests of controls	3.9	\$115	\$449	SOX 404
	Fmilia	Cogn	Senior	11/14/02	refiormance of tests of controls	3.9	\$115	\$449	SOX 404
	Emília	EPC	Senior	50/01/11	renormance of tests of controls	3.9	\$115	-	SOX 404
	Emília	200	Senior	İ	reflormance of tests of controls	3.9	\$115		SOX 405
		ENG	Senior	50/01/11	renormance of tests of controls	3.9	\$115	\$449	SOX 404

				Date of			:	Total	
Last Name	First Name	Initials	Title	Service		_	Hourly	Individual	Activity
Gornes	Emília	ERG	Senior	11/11/05	Derformance of trade of	Time R	Rate	Fees	Code
Gomes	Emília	ERG	Senior	11/14/05		3.9	\$115	\$449	SOX 404
Gomes	Emília	ERG	Senior	11/15/05		3.9	\$115	\$449	SOX 404
Gomes	Emília	ERG	Senior	11/16/05	Performance of tests of controls	3.9	\$115	\$449	SOX 404
Gomes	Emília	ERG	Senior	11/16/05	Performance of facts of controls		\$115	\$449	SOX 404
Gomes	Emília	ERG	Senior	11/17/05	Performance of facts of controls	3.9	\$115	-	SOX 404
Gornes	Emilia	ERG	Senior	11/18/05	Parformance of total of	3.9	\$115		SOX 404
Gomes	João	JMG	Senior	11/07/05	Sionno	3.9	\$115	\$449	SOX 404
Gomes	João	JMG	Senior	11/14/05	1/14/05 Province Manager	3.9 \$1	\$115	-	SOX 404
Gomes Total				CO/#1/11	7 7 A	3.1 \$1	\$115	\$357	SOX 404
Salgueiro	Pedro	PAS	Manager	11/11/05	Westly Barrow and Barray	85.0			
Salgueiro	Pedro	PAS	Manager	11/17/05	The state of the s	3.9 \$2	\$260	\$1,014	SOX 404
Salgueiro	Pedro	PAS	Manager	11/18/05	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	3.9 \$2	\$260	\$1,014	SOX 404
Salgueiro	Pedro	PAS	Managar	11/10/05	777 000 000 000 000 000 000 000 000 000	1.3 \$2	\$260	\$338	SOX 404
Salgueiro Total			130 20 20 20 20 20 20 20 20 20 20 20 20 20	C0/91/11	rinal project review and validation	3.9 \$2	\$260	\$1,014	SOX 404
						13.0		\$3,380	- T T T T T T T T
The second secon					A. F. T. J.				
					10[8]	173.0	_	\$21.780	

■ ERNST&YOUNG

INVOICE NUMBER: US0123046941

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Portugal for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltem</u> Identification	Billable Total Expenses Involced
TRAVMISC	\$ 257 \$ 257
	\$ 257 \$ 257

Total Due

\$257.00

P.O. DWB00706

Ernst & Young - Portugal Delphi Corporation Expense Summary For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$0
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$257
Telecommunication	\$0
Miscellaneous	\$0
Total	\$257

					Salgueiro		Salguenro	- -	Comes)	Gomes	,	Last Name	•			For the perio	Summary of	Delphi Corporation	Sanot a Sunot as Sunot
					Pedro		Pedro	,	- Emilia	i	Emília		First Name				For the period: November 1, 2005 through December 2, 2005	Summary of 2005 Expense by Category	bration	
		***************************************			PAS		PAS	!	ERG		ERG		Initials				05 through	ategory		
			4		Manager		Manager	ř	Senior		Senior		Title				December 2, 20			
					17/Nov/05		11/Nov/05		07-11 to 18-11		07-11 to 18-11		Date of Service)05			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	Grand (913)		Transportation TOTAL	Out of Town Travel -	Transportation	Out of Town Travel -	Transportation	Out of Town Travel -	Transportation	Out of Town Travel -	Transportation	Out of Town Travel -	Description	Expense Category						
					Mileage - one day		Mileage - one day		Mileage for 10 days of travel	TOTAL MARKET MAR	Tolls for highways		Expense Description					The second secon		
	€197		£197		€16		 €16		€159		<u>e</u>		EURO	Amount	Figure 2					
	\$ 257	-	\$ 257		\$ 21		\$ 21		\$ 207		<u>ج</u>			Amount		1.500	1 200	2		
			SOX 404	Ť	SOX 404	\dagger	SOX 404	†	SOX 404	\top	SOX 404		Code	10.37		EUKU/US\$	TI TO TO	Eveliance Date		

■ Ernst & Young

INVOICE NUMBER: US0123046426

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Romania for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	<u>ltem</u>	Billable Total
RANK	<u>Identific ation</u>	Hours Bill Rate Fees Expenses Invoiced
Senior	EYSRM	39.0 \$ 111 \$ 4,329 \$ 4,329
	_	39.0 \$ 4,329 \$ - \$ 4,329

Total Due

\$4,329.00

Total Fees Requested:

\$4,329

80% of Total Due:

\$3,463

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 37 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - 1	Romania	3				i
Exhibit C						!
Delphi Corporatio)n					
	ly Rates by Professional f					
For the period: No	ovember 1, 2005 through l	December 2, 2005				
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Dinu	Andra	DIA	Senior	39.0	\$111	\$4,329
				39.0		\$4,329
					İ	
						·····

7

Ernst & Young - Romania	lania								
Delphi Corporation									
Summary of 2005 Time by Professional	ne by Professio	nal			The state of the s				
For the period: November 1, 2005 through December 2, 2005	mber 1, 2005 th	rough Dec	ember 2,	2005	TOTAL TOTAL				
								Total	
Last Name	First Name	Initials	Title	Service			Hourly	Individual	Activity
					Testing that the changes on inventory master file are monerly annioused (moluding obtaining the	Time	Rate	Fees	Code
	Andra	DIA	Senior	11/01/05	inforr	-	-11		707 805
	Andra	DIA	Senior	11/01/05 Obtai	Obtaining information for control activity 2.3.1 including selection made		1110	1176	SOX 404
Dinu	Andra	DIA	Senior	11/01/05 Final	Finalizing test on 2 3 1	٥	= 12	\$178	SOX 404
	Andra	DIA	Senior	11/01/05 Come	Completion of fractions on maint 3.3 (-1.1.	3.6	\$111	\$400	SOX 404
Dinu	Andra	DIA	Somior	11/02/02	Out.	3.1	\$111	\$344	SOX 404
	Andra	VIQ.	Series	11/02/02	11/02/03 Obtaining the information and performing selection for point 6.3.2.2	2.1	\$111	\$233	SOX 404
	Andra	212	Conion	11/02/03 Comp	Completion the testing for point 6.3.2,2	3.1	\$111	\$344	SOX 404
Dinu	Andra	5 2	Scillor	C0/70/11	11/02/05 Performing the testing for point 6.3.2.1	6:0	\$111	\$100	SOX 404
A	Andro	5 2	DENIO	C0/70/11	11/02/03 Kevision on Exhibit I, discussion with SOX Validator regarding the same	3.6	\$111	\$400	SOX 404
Dinu	Andro	5 2	Senior	11/02/05	11/02/05 Correspondence with SOX Validator regarding testing documentation.	9.0	\$111	\$67	SOX 404
	Andra	אוס	Senior	11/03/05 Discu	Discussion with the process owners, sampling for employee cost	2.6	\$111	\$289	SOX 404
	a minia	YI'	Jornac	11/03/05	11/03/05 Lesting employee cost for SOX roll forward	2.4	\$111	İ	SOX 404
Dinu	Andra	DIA	Senior	Samp 11/03/05 1 1 2	Sampling, receiving the documentation, testing, discussion with process owners for roll forward			-	
Dinu	Andra	DIA	Senior	11/03/05	11/03/05 Perform fact on 1.1.2.1	2.9	\$111		SOX 404
	Andra	DIA	Senior	11/03/05	1/03/05 Conference coll with team to discuss	2.1	\$111	1	SOX 404
Dinu	Andra	DIA	Senior	11/04/05 Obtain	Obtain the information for I	0.9	3 111		SOX 404
	Andra	PIA	Conior	11/04/05	Octain the motination for inventory foll forward and prepare the selection	6.1	\$111	\$211	SOX 404
	Andra	5 5	Contor	c0/40/11	Starting performing the test on 2.3.2.3	2.8	\$111	\$311	SOX 404
Total	5	5	Selling	11/04/02	11/04/05 Update on Exhibit I with local ICC	2.9	\$111		SOX 404
						39.0		\$4,329	
	V				Crand Potal				
						39.0		\$4,329	

■ ERNST & YOUNG

INVOICE NUMBER: US0123046942

December 2, 2005

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

PLEASE REMIT TO:

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Romania for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

ltem	Billable Total
Identification	Expenses Invoiced
TRAVMISC	5 501 \$ 501
	\$ 501 \$ 501

Total Due

\$501.00

Ernst & Young - Romania Delphi Corporation Expense Summary For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$152
Out of Town Travel - Meals	\$24
Out of Town Travel - Transportation	\$326
Telecommunication	\$0
Miscellaneous	\$0
Total	\$501

Ernst & Young - Romania	- Romania							
Delphi Corporation	tion					THE PARTY COLUMN TO THE PA		
Summary of 20(Summary of 2005 Expense by Category	tegory						
For the period:	For the period: November 1, 2005 through December 2, 2005	5 through	December 2,	2005				
					THE PARTY OF THE P	17 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -		
Last Name	First Name	Initials	Title	Date of	Expense Category		Expense	
****					Out of Town Travel	Trypage Description	Amount	Activity Code
Dinu	Andra	DIA	Senior	11/04/05	Lodeine	Accomodation 4 nights (21 10 04 11)	;	
					Out of Town Travel	11.40-01.10 (31.10-04.11)	\$152	SOX 404
					Lodging Total		6163	
į					Out of Town Travel -	1 T T T T T T T T T T T T T T T T T T T	7019	
Dinu	Andra	DIA	Senior	11/01/05	Meals	Lunch 01-11-05	43	20X 404
					Out of Town Travel -	ONLY NAME OF THE PARTY OF THE P	70	10t VOS
	Andra	VIQ	Senior	11/02/05	Meals	Lunch 02-11-05	5	SOX 404
					Out of Town Travel -	to the community of the		
Dillu	Andra	DIA	Senior	11/03/05		Dinner	\$ 41	SOX 404
					Out of Town Travel -			
Cima	Andra	DIA	Senior	11/03/05	Meals	Lunch 03-11-05	24	SOX 404
ć	,				Out of Town Travel -	- The state of the		
Dinu	Andra	DIA	Senior	11/04/05	Meals	Lunch 04-11-05	27	SOX 404
					Out of Town Travel -	The state of the s);	
					Meals Total		\$24	
Dimi	Ander	ž			٠ -	TOTAL OF A PARALLES AND A PARALLES A		
]	Airtia	AIG	Senior	11/04/05		Plane ticket Bucharest-Timisoara-Bucharest (31.10-04.11)	\$325	SOX 404
Dia		i			; 5	THE PART OF THE PA	,	
	Andra	NIC	Senior	11/04/05	Transportation	Parking in the airport		SOX 404
					Out of Town Travel -			
					Transportation Total		\$326	
	1999							
					Grand Total	The second secon	\$301	

■ ERNST & YOUNG

INVOICE NUMBER: US0123046427

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Singapore for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

			455			Invoi	ced Rate	3	
						42 (100)			
	<u>ltem</u>					CARRY.	Billable		<u>Total</u>
RANK	<u>Identification</u>	<u>Hours</u>	Bill	Rate		Fees	Expens	es	invoiced 🐇
Manager	EYM1	5.5	S	260	\$	1,430			\$ 1,430
Senior	EYSSI	28.0	S	165	S	4,620			\$ 4,620
Staff	EYSTSI	24.0	\$	100	5	2,400			\$ 2,400
	~	57.5			\$	8,450	. S anta 2	*S.042.073.#55.07	\$ 8,450
				1.84					
					-V#	\T Tax			\$ 427
									\$ 8,877

Total Due

\$8,877.00

Total Fees Requested: 80% of Total Due:

\$8,877

\$7,102

. ,

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 43 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - S	Singapore				i	!
Exhibit C						
Delphi Corporatio	n					i
Summary of Hour	ly Rates by Professional f	or Exhibit D				
For the period: No	ovember 1, 2005 through l	December 2, 2005				
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Jiang	Amon	AJ	Senior	28.0	\$165	\$4,620
Leong	Sharon	SL	Staff	24.0	\$100	\$2,400
Ong	Shing Peng	SP	Manager	5.5	\$260	\$1,430
				57.5		\$8,450
				<u> </u>		
		7.78				

Ernst & Young - Singapore	ganore								
Delphi Corporation					The second secon				
Summary of 2005 Time by Professional	me by Professio	ınal			a Annaham may a fin and a second of the seco				
For the period: November 1, 2005 through December 2, 2005	mber 1, 2005 th	Trough Decemb	er 2, 2005		THE PROPERTY OF THE PROPERTY O				
									1
								1.40	
T and Manne	į			Date of			Hourty	Individual	Activity
tast ranne	First Name	Initials	Title	Service	Note	Time		Fees	Code
Jiang	Amon	Ϋ́	Senior	11/14/05	11/14/05 Planning meeting with Team	=	1	\$182	SOY ADA
Jiang	Amon	AJ	Senior	11/15/05	11/15/05 Prepare testing: review client's documents, select the samples	× ×	\$165	2015	SOY 404
Jiang	Amon	7	Senior	11/15/05	Testing - Treasury	2 0	3716	770	10000
Jiang	Amon	ΥY	Senior	11/16/05		0.5	2019	\$044	207 404 207 404
Jiang	Amon	ΑJ	Senior	11/16/05	Testing - Fixed Assets	200	2710	100	200 404
Jiang	Атоп	Υ	Senior	11/17/05	Testing - Revenue	3.0	6165	9044	20 V 404
Jiang	Amon	F)	Senior	11/17/05	Closing meeting		2019	4406	307 404
Jiang	Amon	AJ	Senior	11/18/05		5.5	2100	2380	SOX 404
						6.6	\$100	4004	SOX 404
Jiang	Amon	Z	Senior	11/18/05	Remediation Findings	-	5713	310	707 AO3
Jiang Total						30.0	COLO	007 83	30A 404
Leong	Sharon	SL	Staff	11/14/05	(15) Planning meeting with Team	0.02		34,020	
Leong	Sharon	IS	Staff	11/15/05	Prepare faction: various alimental decomments		2100	2110	SOX 404
Leong	Sharon	15	Chaff	11/16/06	of Text. B	3.9	\$100	\$390	SOX 404
Leong	Sharon	15	51311		r esting - Keporting	3.8	\$100	\$380	SOX 404
Leono	Charon	31,	Staff	11/16/05	l'esting - Payroll	3.9	\$100	\$390	SOX 404
I Aona	Oligi Oli	200	Staff	2	Testing - General	3.9	\$100	\$390	SOX 404
Leong	Sharon	SL	Staff	8	Testing - Reporting	3.8	\$100	\$380	SOX 404
	Sharon	SI	Staff	8	Closing meeting	2.1	\$100	\$210	SOX 404
	Sharon	SF	Staff	11/17/05	Prepare minutes of closing meeting	0.4	\$100	\$40	SOX 404
	Snaron	S.F.	Staff	11/17/05	Wrap-up files and reports	Ξ	\$100	\$110	SOX 404
	6					24.0		\$2,400	
One	oung reng	N.	Manager	2	Planning meeting with Team	6.0	\$260	\$234	SOX 404
	Sumg reng	r.	Manager	11/18/05	Closing meeting	2.1	\$260		SOX 404
ou _O	Chine Dong	Ę	Manager		Follow-up telephone discussions with Finance Director on issues raised during review of				
	Shillig reng	S.	D		Summary of Remediation Findings	9.0	\$260		SOX 404
	Shing Peng	SP	Manager		Amending Summary of Remediation Findings	9.0	\$260	8156	SOX 404
	Shing Peng	SP	Manager	11/23/05	Review of Reports for Submission	00	0963	-	20X 404
	Shing Peng	SP	Manager	11/30/05	Accumulation of information related to preparation of fee amilication		0703	Ť	100
Ong Total					THE PROPERTY OF THE PROPERTY O	*	0074	4016	50A 404
777						5.5		\$1,430	-
					Grand Total	57.5		\$8.450	-
					THE PROPERTY OF THE PROPERTY O			Name track	
				T					

■ ERNST & YOUNG

INVOICE NUMBER:

US0123046943

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815 Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Singapore for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005

<u>ltem</u>	Billable Total
Identification	Expenses Invoiced
TRAVMISC	\$ 86 S 86
	\$ 86 \$ 86

Total Due

\$86.00

Ernst & Young - Singapore Delphi Corporation Expense Summary For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$0
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$86
Telecommunication	\$0
Miscellaneous	\$0
Total	\$86

Ernst & Young - Singapore	- Singapore								
Delphi Corporation	rtion				A STATE OF THE PERSON OF THE P	***************************************			
Summary of 20	Summary of 2005 Expense by Category	tegory			TOTAL THE PROPERTY OF THE PROP			0.610	610 SGD/LISS
For the period:	For the period: November 1, 2005 through December 2, 2005	5 through I	ecember 2,	2005					0000
							Expense	Expense	
Last Name	First Name	Initials	Title	Service	Expense Category Description	Expense Description	Amount	Amount)
					Out of Town Travel -		1	035	Activity Code
Jiang	Amon	2	Senior	15/11/05	Transportation	Taxi - to Delphi site	2	ě	200
					Out of Town Travel -		9.1	60	3UA 404
Jiang	Amon	2	Senior	15/11/05	Transportation	Taxi - from Delphi site	2	4	504 201
					Out of Town Travel -			6	30A 404
Jiang	Amon	ځ	Senior	16/11/05	Transportation	Taxi - to Delphi site	 	÷	80 V A0A
					Out of Town Travel -			6	30A 40#
Jiang	Amon	ح	Senior	16/11/05	Transportation	Taxi - from Delphi site	\$1 0	£	804 A04
?					Out of Town Travel -			6	304 A04
Jiang	Arnon	ح	Senior	17/11/05	Transportation	Taxi - to Delphi site		Ĝ	80 V A0A
	-				Out of Town Travel -	The state of the s	6.0	•	30.4.0#
Jiang	Amon	AJ	Senior	17/11/05	Transportation	Taxi - from Delphi site	\$12	\$7	VOV AOS
•	1		Staff		Out of Town Travel -			÷	00% 404
Leong	Sharon	SL	Crain	15/11/05	Transportation	Taxi - to Delphi site	\$10	\$	80× 404
	2	}	Staff		Out of Town Travel -				007.404
Leong	Sharon	L		16/11/05	Transportation	Taxi - to Delphi site	\$ 9	S.	SOX 404
	?		Staff		Out of Town Travel -	The state of the s	4.	ě	302.404
Leong	Sharon	JS		16/11/05	Transportation	Taxi - from Delphi site	\$17	G	200
'			Staff		Out of Town Travel -			e	00 A 404
Leong	Sharon	TS	Comar	17/11/05	Transportation	Taxi - to Delphi site	\$17	<i>A</i>	204 404
			Staff		Out of Town Travel -		-	ţ.	30X 404
Leong	Sharon	SL		17/11/05	Transportation	Taxi - from Delphi site	×2	/	SOV AOA
>	!	=	Manager		Out of Town Travel -				00A +04
Ong	Shing Peng	SP		17/11/05	Transportation	Taxi - to Delphi site	\$ 3	4	101 403
1			Managar		Out of Town Travel -	AS ASSESSMENT OF THE PARTY OF T	•	4	00 A 04
Ong	Shing Peng	SP	STEAT AND SELECT	17/11/05		Taxi - from Delphi site	2	4	500
					Out of Town Travel -		-	6	3UA 404
					Transportation-TOTAL		\$141	\$86	
					The state of the s				
The second of th					Grand Total		\$141	\$86	

■ Ernst & Young

INVOICE NUMBER:

US0123046428

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016

CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Spain for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	<u>ltem</u>	DW ELL
RANK	<u>Identification</u>	<u>Billable Total</u> <u>Hours</u> Bill Rate Fees Expenses Invoiced
Sr Manager	EYSM1	25.0 \$ 285 \$ 7,125 \$ 7,125
Senior	EYSSP	94.0 \$ 115 \$ 10,810 \$ 10,810
Staff	EYSTSP	45.0 \$ 74 \$ 3,330 \$ 3,330
	_	164.0 \$ 21,265 \$. \$ 21,265

Total Due

\$21,265.00

Total Fees Requested:

\$21,265

80% of Total Due:

\$17,012

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY Due Upon Receipt

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 49 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - S	Spain	İ				1
Exhibit C						
Delphi Corporatio	n					1
Summary of Hour	ly Rates by Professional fo	or Exhibit D				
	vember 1, 2005 through I					<u> </u>
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fee:
Aguado	Mario	MA	Staff	45.0	\$74	\$3,330
Gietzmann	Fiona	FG	Senior Manager	25.0	\$285	\$7,125
Lazaro	Pedro	PL	Senior	46.0	\$115	\$5,290
Patricios	Leandro	LP	Senior	48.0	\$115	\$5,520
				164.0		\$21,265
		:				
					<u> </u>	

refror November 1, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2, 2005 refror November 2, 2005 Time by Professional 2,	Ernst & Young - Spain	-Spain							
of Novumber 1,2005 through December 2, 2005 rick November 1,2005 through December 2, 2005 Application Professional Pro	Delphi Corporat	ion				The state of the s			
Prior Name	Summary of Nov	vmber 2005 Time b	y Profession	mal					
Pietr Name Initials Title Sorvier	For the period: I	November 1, 2005 t	hrough De	cember 2, 20	S.				
Piet Name									
Priet Nume									Total
Mano MA Staff 11/2/05 T857 - Planning & preparatory review for "B" cycles teating 1/10 / 10 / 10 / 10 / 10 / 10 / 10 / 10	Last Name	First Name	Initials	Title	Service]	Hourly	Individual
Mairo MA Staff 11/2/05 TB 557 - Accounting Expectations Presentation reading with Clear 1.7 9/4 Mario MA Staff 11/2/05 TB 557 - Initial meeting knowledge of interint testing process 2.1 574 Mario MA Staff 11/2/05 TB 557 - Planning & preparatory review for Expenditures testing process 1.4 574 Mario MA Staff 11/2/05 TB 557 - Testing for Paperatures testing process 1.4 574 Mario MA Staff 11/2/05 TB 557 - Testing for Expenditures testing process 3.7 574 Mario MA Staff 11/2/05 TB 557 - Testing for Expenditures testing process 3.4 574 Mario MA Staff 11/2/05 TB 557 - Testing for Expenditures testing process 3.4 574 Mario MA Staff 11/2/05 TB 557 - Testing for Expenditures testing process 3.4 574 Mario MA Staff 11/2/05 TB 557 - Testing for Process 3.4 574 Mario M	Aguado	Mario	MA	Staff	11/21/05	TB 557 - Planning & preparatory review for "B" cycles testing	Time	CCO and	Fees
Mario MA Staff 112105 18 557 - Updating knowledge of Interin testing process 2.1 574	Aguado	Mario	MA	Staff	11/21/05	TR 557 - Accounting Proportion Description - di	1.7	\$74	\$126
Mario MA Staff 112/105 18 557 - Painting with client Staff 11/2/105 18 557 - Painting with client Staff St	Aguado	Mario	Δ A	Staff	11/21/05	TR 557 - Hadding Doubledge of international regular	2.1	\$74	\$155
Mario MA Staff 11/22/05 18 557 - Testing for Expenditures testing process 3,1 574	Aguado	Mario	M		11/21/05	TRISS Initial massing who well the state of	2.1	\$74	\$155
Mario MA Staff 11/22/05 12 527 - Testing for Pic cycles testing process 1.4 574	A curado	Man	K 3/2	CLAT	50/12/13	The sea of the search with citem	3.1	\$74	\$229
Mario MA Staff 1122/05 18 557 Testing for Expenditures testing process Mario MA Staff 1122/05 18 557 Testing for Expenditures testing process Mario MA Staff 1122/05 18 557 Testing for Accounting Expectations Presentation cycle process 3.4 574	Aguado	OHBIN	M.A	Stati	11/22/05		1.4	\$74	\$104
Mario MA Staff 11/22/05 11/22/05 18 557 - Testing for Accounting Expectations Presentation cycle process 3.9 \$7.4 Mario MA Staff 11/23/05 11/23/05 11/23/05 11/23/05 2.2 \$7.4 Mario MA Staff 11/23/05 11/23/05 11/24/05	Aguado	Mario	MΑ	Staff	11/22/05	1B 557 - Testing for Expenditures testing process	3.7	\$74	\$274
Mario MA Staff 11/23/05 TB 557 - Review of work papers 2.2 574 Mario MA Staff 11/23/05 TB 557 - Testing for Accounting Departations Presentation cycle process 3.4 574 Mario MA Staff 11/24/05 TB 557 - Testing for Accounting Departation cycle process 3.4 574 Mario MA Staff 11/24/05 TB 557 - Testing for Expenditures testing process (II) 2.1 574 Mario MA Staff 11/24/05 TB 557 - Testing for Expenditures testing process (II) 3.3 574 Mario MA Staff 11/25/05 TB 557 - Testing for Expenditures testing process (II) 3.4 574 Mario MA Staff 11/25/05 TB 557 - Testing for Piccess (II) 1.4 574 Mario MA Staff 11/25/05 TB 557 - Testing for Movelt papers 2.8 574 Mario MA Staff 11/25/05 TB 557 - Testing for Movelt papers 2.8 574 Staff 11/25/05 TB 557 - Testi	Aguado	Mario	MΑ	Staff	11/22/05	TB 557 - Testing for "B" cycles testing	3.9	\$74	\$289
Mario MA Staff 11/23/05 18 537 - Testing for Accounting Expectations Presentation cycle process 3.4 574 Mario MA Staff 11/24/05 TB 537 - Testing for Accounting Position cycle process 3.4 574 Mario MA Staff 11/24/05 TB 557 - Testing for Expenditures testing process 3.4 574 Mario MA Staff 11/24/05 TB 557 - Testing for Expenditures testing process 3.4 574 Mario MA Staff 11/24/05 TB 557 - Testing for Accounting Position cycle process 3.4 574 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process 1.1 574 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process 1.1 574 Mario MA Staff 11/25/05 TB 557 - Testing for Depens 1.2 574 Mario MA Staff 11/25/05 TB 557 - Esthibits fulfilling 3.4 574 Staff Incolumental Staff </td <td>Aguado</td> <td>Mario</td> <td>MA</td> <td>Staff</td> <td>11/23/05</td> <td>TB 557 - Review of work papers</td> <td>2.2</td> <td>\$74</td> <td>\$163</td>	Aguado	Mario	MA	Staff	11/23/05	TB 557 - Review of work papers	2.2	\$74	\$163
Mario MA Staff 11/24/05 18 507 - Testing for Expenditures testing process (II) 3.4 \$7.4 Mario MA Staff 11/24/05 18 557 - Testing for Expenditures testing process (III) 3.1 \$7.4 Mario MA Staff 11/24/05 18 557 - Testing for PBP cycle testing (III) 3.1 \$7.4 Mario MA Staff 11/25/05 18 557 - Testing for PBP cycle process (III) 1.4 \$7.4 Mario MA Staff 11/25/05 18 557 - Testing for Accounting Position cycle process (III) 1.4 \$7.4 Mario MA Staff 11/25/05 18 557 - Testing for Accounting Position cycle process (III) 1.4 \$7.4 Mario MA Staff 11/25/05 18 557 - Testing for Accounting Position cycle process (III) 1.4 \$7.4 Mario MA Staff 11/25/05 18 557 - Testing for Accounting Position cycle process (III) 1.4 \$7.4 Mario MA Staff 11/25/05 18 557 - Testing for Accounting Position cycle process (III) 1.4 \$7.4 Mario MA Staff 11/25/05 18 557 - Testing for Accounting Position cycle process (III) 1.4 \$7.4 Mario MA Staff 11/25/05 18 557 - Testing for Accounting Position cycle process (III) 1.5 \$7.4 Mario MA Staff 11/25/05 18 557 - Assistance to team members during status conference call. 1.2 \$2.85 Floma FG Manager 11/10/05 18 557 - Assistance to team members during status conference call. 0.9 \$2.85 Floma FG Manager 11/14/05 18 557 - Assistance to team members during status conference call. 0.9 \$2.85 Floma FG Manager 11/14/05 18 557 - Assistance to team members during status conference call. 0.9 \$2.85 Floma FG Manager 11/14/05 18 557 - Assistance to team members during status conference call. 0.9 \$2.85 Floma FG Manager 11/14/05 18 557 - Assistance to team members during status conference call. 0.9 \$2.85 Floma FG Manager 11/14/05 18 557 - Assistance to team members during status conference call. 0.9 \$2.85 Floma FG Manager 11/14/05 18 557 - Ass	Aguado	MENO	MA.	Statt	11/23/05	tion cycle	3.4	\$74	\$252
Mario MA Staff 11/24/05 18 57 - Testing for Expenditures testing (II) 2.1 \$74 Mario MA Staff 11/24/05 18 557 - Testing for PBP cycle testing (II) 3.3 \$74 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process (II) 1.4 \$74 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process (II) 1.6 \$74 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process (II) 1.6 \$74 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process (II) 2.8 \$74 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process (II) 2.8 \$74 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process (II) 2.8 \$74 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process (II) 2.8 \$74	Aguado	IMIZITO	MA	Stati	11/23/05	1B 35/ - Testing for Accounting Position cycle process	3.4	\$74	\$252
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Mario MA Staff 11/24/05 TB 557 - Testing for PPB cycle process (II) 3,4 574 Mario MA Staff 11/25/05 TB 557 - Testing for Accounting Position cycle process (II) 1,6 574 Mario MA Staff 11/25/05 TB 557 - Final meeting with client 1,6 574 Mario MA Staff 11/25/05 TB 557 - Final meeting with client 2,8 574 Mario MA Staff 11/25/05 TB 557 - Final meeting with client 2,8 574 Fiona FG Manager 11/25/05 TB 557 - Exhibits fulfilling 3,4 574 Fiona FG Manager 11/25/05 TB 557 - Assistance to team members during status conference call. 2,4 574 Fiona FG Manager 11/10/05 MS 5A1 - Review of work papers 2,4 \$285 Fiona FG Manager 11/10/05 MS 5A1 - Review of work papers 2,8 \$285 Fiona FG Manager 11/14/05 MS 5A1 - Closing meeting 3,3 \$285 Fiona FG Manager 11/14/05 MS 5A1 - Re	Aguado	Mario	MA	Stati	11/24/05	IB 557 - Testing for "B" cycles testing (II)	υ υ	\$74	\$244
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Mario MA Staff 11/25/05 TB 557 - Final meeting with client 1.6 \$74 Mario MA Staff 11/25/05 TB 557 - Review of work papers 2.8 \$74 Mario MA Staff 11/25/05 TB 557 - Exhibits fulfilling 3.4 \$74 Fiona FG Manager 11/25/05 TB 557 - Exhibits fulfilling 3.4 \$74 Fiona FG Manager 11/25/05 TB 557 - Exhibits fulfilling 3.4 \$74 Fiona FG Manager 11/04/05 TB 557 - Assistance to team members during status conference call. 2.5 \$285 Fiona FG Manager 11/10/05 MS 5A1 - Review of work papers \$285 \$285 Fiona FG Manager 11/14/05 MS 5A1 - Closing meeting \$2.8 \$285 Fiona FG Manager 11/14/05 MS 5A1 - Review of work papers \$2.8 \$285 Fiona FG Manager 11/14/05 MS 5A1 - Review of work papers \$2.8 \$2.	Aguado	Mario	MA	Staff	11/25/05	1B 557 - Testing for Accounting Position cycle process (II)	1.4	\$74	\$104
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Main Main	Aguado	Mario	MA	Staff	11/25/05	IB 557 - Review of work papers	2.8	\$74	\$207
Senior Senior Senior Senior Fiona FG Manager 11/04/05 TB 557 - Assistance to team members during status conference call. 1.2 \$285	Aguado Total	IVIANO	MA	Stati	11/25/05	1B 55/- Exhibits fulfilling	3.4	\$74	\$252
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Senior Senior 11/10/05 MS 5A1 - Review of work papers 11/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Closing meeting 12/10/05 MS 5A1 - Closing meeting 12/10/05 MS 5A1 - Closing meeting 12/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Review of work papers 12/10/05 MS 5A1 - Review of work papers 12/10/10 MS 5A1 - Review of	Gietzmann	Ficna	3	Senior Manager	11/07/05	MC SA1 Deviation and Itialy (2)	i		41.00
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Fiona FG Manager 11/17/05 TB 557 - Assistance to team members during status conference call	Gietzmann	Fiona	FG	Manager		vlS 5A1 - Review of work papers	ىد بى	286	2011
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Pedro PL Senifor 11/970/5 MS SAI Review of reconcilation sub and general ledger inventory 2.2 31/15 \$138 Pedro PL Senifor 11/970/5 MS SAI Overview of open issues inventory 2.8 \$115 \$232 Pedro PL Senifor 11/08/05 MS SAI Review of repartment provision 1.4 \$115 \$149 Pedro PL Senifor 11/08/05 MS SAI Review of revenue contracts 2.1 \$115 \$249 Pedro PL Senifor 11/08/05 MS SAI Review of revenue contracts 2.1 \$115 \$221 Pedro PL Senifor 11/08/05 MS SAI Review of cases impairment provision 2.1 \$115 \$222 Pedro PL Senifor 11/09/05 MS SAI Review of revenue contracts 2.1 \$115 \$222 Pedro PL Senifor 11/09/05 MS SAI Review of cases impairment provision 2.1 \$115 \$222 Pedro PL Senifor 11/09/05 MS SAI Review of cases impairment provision 2.1 \$115 \$222 Pedro PL <	Lazaro	Pedro	T 4	Senior	11/07/05	MS 5A1 Review provision obsolete stock	; :	3115	\$127	SOX 404
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Pedro PL Senior 11/08/05 MS SAI Review of asset impairment provision 2.1 \$115 \$24.7 Pedro PL Senior 11/09/05 MS SAI Review of asset impairment provision 2.1 \$115 \$24.7 Pedro PL Senior 11/09/05 MS SAI Review of pen items revenue 0.6 \$115 \$23.2 Pedro PL Senior 11/09/05 MS SAI Review of pen items revenue and auditing 2.4 \$115 \$23.2 Pedro PL Senior 11/09/05 MS SAI Review of open items inventory identified by internal audit team 2.4 \$115 \$22.2 Pedro PL Senior 11/09/05 MS SAI Review of open issues inventory identified by internal audit team 2.4 \$115 \$22.2 Pedro PL Senior 11/09/05 MS SAI Review of open issues inventory identified by internal audit team 1.6 \$115 \$22.2 Pedro PL Senior 11/10/05 MS SAI Review of inventory count reconciliation 2.4 \$115 \$23.2 Pedro PL Senior 11/10/05 MS SAI Review of inventory on consignment 2.2 \$115 </td <td>Lazaio</td> <td>regro</td> <td>FL</td> <td>Senior</td> <td>11/08/05</td> <td>MS 5A1 Review of revenue cut off</td> <td>1.9</td> <td>\$115</td> <td>╧</td> <td>200</td>	Lazaio	regro	FL	Senior	11/08/05	MS 5A1 Review of revenue cut off	1.9	\$115	╧	200
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Pedro PL Senior 11/90/05 MS SAI Review open lierns revenue 0.6 \$115 \$69/9 Pedro PL Senior 11/90/05 MS SAI General voucher review and auditing 1.6 \$115 \$184 Pedro PL Senior 11/90/05 MS SAI General voucher review and auditing 2.4 \$115 \$284 Pedro PL Senior 11/90/05 MS SAI Review of open issues inventory identified by internal audit team 2.4 \$115 \$282 Pedro PL Senior 11/10/05 MS SAI Review of open issues inventory identified by internal audit team 2.4 \$115 \$282 Pedro PL Senior 11/10/05 MS SAI Review of open issues inventory identified by internal audit team 1.6 \$115 \$282 Pedro PL Senior 11/10/05 MS SAI Review of revenue contracts 2.3 \$115 \$196 Pedro PL Senior 11/11/05 MS SAI Review of revenue contracts 2.3 \$115 \$255 Pedro PL Senior	Lazato	Pedro		Senior	11/08/05	MS 5A1 Review of asset impairment provision	2.1	\$15		200
Fedro PL Senior 11/09/05 MS 5AI Revenue out-off 21/09/05 SAI SAI Coverview and auditing 21/09/05 SAI SAI Coverview and auditing 21/09/05 SAI SAI Coverview and auditing 21/09/05 SAI SAI Coverview of open issues inventory identified by internal audit team 21/09/05 SAI SAI Coverview of open issues inventory identified by internal audit team 21/09/05 SAI SAI Review of open issues inventory identified by internal audit team 24/05/05/05/05/05/05/05/05/05/05/05/05/05/	Lacaro	redio	7	Senior	50/60/11	VIS SAI Review open items revenue	0.6	\$115	1	SOV AC
Pedro PL Senior 11/09/05 MS 2A1 (verteat voucher review and auditing 2.1 \$115 \$242 Pedro PL Senior 11/09/05 MS 5A1 (verview of open issues inventory identified by internal audit team 2.4 \$115 \$276 Pedro PL Senior 11/10/05 MS 5A1 Review of open issues inventory count reconciliation 2.4 \$115 \$276 Pedro PL Senior 11/10/05 MS 5A1 Review of open issues inventory count reconciliation 1.6 \$115 \$276 Pedro PL Senior 11/10/05 MS 5A1 Review of open issues inventory identified by internal audit team 1.6 \$115 \$276 Pedro PL Senior 11/10/05 MS 5A1 Review of open issues inventory identified by internal audit team 1.6 \$115 \$276 Pedro PL Senior 11/10/05 MS 5A1 Review of inventory on consignment 1.7 \$115 \$235 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$235	Lazaro	Padro	D	Senior	50/60/11	MS 3A1 Kevenue cut-off	1.6	\$115	1	SOX 4
Pedro PL Senior 11/09/05 MS SA1 Review of open issues inventory odentified by internal audit team 2.4 \$115 \$276 Pedro PL Senior 11/09/05 MS SA1 Review of open issues inventory count reconciliation 2.4 \$115 \$276 Pedro PL Senior 11/10/05 MS SA1 Review of revenue cut-off 1.6 \$115 \$184 Pedro PL Senior 11/10/05 MS SA1 Review of revenue contracts 2.3 \$115 \$185 Pedro PL Senior 11/10/05 MS SA1 Review of revenue contracts 2.3 \$115 \$196 Pedro PL Senior 11/11/05 MS SA1 Review of inventory on consignment 2.3 \$115 \$255 Pedro PL Senior 11/11/05 MS SA1 Review of inventory on consignment 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS SA1 Review of inventory on consignment 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS SA1 Review of	Lazaro	Pedro	2 ;	TOTAL	11/02/02	AN SALI OCINETAL YOUGHET REVIEW and auditing	2.1	\$115	-	SOX 40
Pedro PL Senior 11/3703 Instant. 2.4 \$115 \$276 Pedro PL Senior 11/10/05 MS 5A1 Overview of open issues inventory identified by internal audit team 1.6 \$115 \$184 Pedro PL Senior 11/10/05 MS 5A1 Review of revenue cut-off 2.3 \$115 \$196 Pedro PL Senior 11/10/05 MS 5A1 Review of inventory on consignment 2.3 \$115 \$265 Pedro PL Senior 11/10/05 MS 5A1 Closing meeting 2.2 \$115 \$239 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Senior PL Senior 11/10/05 MS 5A1 Review of preview & Test	Lazaro	Pedm	2	Canior	11/00/05	iternal	2.4	\$115	_	SOX 40
Pedro PL Senior 11/10/05 MS SA1 Review of revenue cut-off 11 \$184 Pedro PL Senior 11/10/05 MS SA1 Review of revenue contracts 2.3 \$115 \$196 Pedro PL Senior 11/10/05 MS SA1 Review of revenue contracts 2.3 \$115 \$265 Pedro PL Senior 11/11/05 MS SA1 Review of inventory on consignment 3.4 \$115 \$265 Pedro PL Senior 11/11/05 MS 5A1 Review of inventory on consignment 2.2 \$115 \$255 Pedro PL Senior 11/11/05 MS 5A1 Review of inventory on consignment 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of revenue contracts 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of revenue contracts 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of revenue contracts 2.2 \$115 \$253 <td>Lazaro</td> <td>Pedro</td> <td>P .</td> <td>Senior</td> <td>11/10/05</td> <td></td> <td>2.4</td> <td>\$115</td> <td></td> <td>SOX 404</td>	Lazaro	Pedro	P .	Senior	11/10/05		2.4	\$115		SOX 404
Pedro PL Senior 11/10/05 MS 5A1 Review of revenue contracts 1.7 \$115 \$265 Pedro PL Senior 11/10/05 MS 5A1 Review of inventory on consignment 2.3 \$115 \$255 Pedro PL Senior 11/10/05 MS 5A1 Closing meeting 2.2 \$115 \$255 Pedro PL Senior 11/10/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/10/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/10/05 Testing Key controls and remediation testing for purposes of SOX 404 2.2 \$115 \$253 Pedro PL Senior 11/1/05 MS 5A1 Preparing exhibits \$253 Intal Leandro LP Senior 11/21/05 TB 557 - Planning, preparatory review & Testing for Fixed Asset cycle 46.0 \$115 \$239 Leandro LP Senior 11/21/05 TB 557 - Planning,	Lazaro	Pedro	P_	Senior	11/10/05	recurory accumined by internal	1.6	\$115		SOX 404
Pedro PL Senior 11/10/05 MS 5A1 Review of inventory on consignment 2.3 \$115 \$265 Pedro PL Senior 11/11/05 MS 5A1 Closing meeting 3.4 \$115 \$391 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Preparing exhibits \$253 \$253 \$253 Iotal Leandro LP Senior 11/21/05 TB 557 - Planning preparatory review & Testing for Fixed Asset cycle 460 \$3.3 \$115 \$380 Leandro LP Senior 11/21/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 3.1	Lazaro	Pedro	<u> </u>	Senior	11/10/05	MS 5A Review of revenue contracts	1.7	\$115		SOX 404
Pedro PL Senior 11/11/05 MS 5A1 Closing meeting 3.4 \$115 \$391 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Preparing exhibits 2.3 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Preparing exhibits 2.3 \$115 \$238 Icandro LP Senior 11/12/05 TB 557 - Planning preparatory review & Testing for Fixed Asset cycle 46.0 \$5,290 Leandro LP Senior 11/12/05 TB 557 - Initial meeting with client 2.1 \$115 \$242 Leandro LP Senior 11/12/05 TB 557 - Testing for Fixed Asset cycle proces	Lazaro	Pedro	2	Senior	11/10/05	MS SAI Review of inventory on consionment	2.3	\$115		SOX 404
Pedro PL Senior 11/11/05 MS 5A1 Review of open items fixed assets and inventory 2.2 \$115 \$253 Pedro PL Senior 11/11/05 Testing Key controls and remediation testing for purposes of SOX 404 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Preparing exhibits 2.2 \$115 \$253 Pedro PL Senior 11/11/05 MS 5A1 Preparing exhibits 2.2 \$115 \$255 Pedro PL Senior 11/11/05 MS 5A1 Preparing exhibits 2.1 \$115 \$380 Leandro LP Senior 11/21/05 TB 557 - Planning, preparatory review & Testing for Fixed Asset cycle 46.0 \$5,290 Leandro LP Senior 11/21/05 TB 557 - Planning with client 2.1 \$115 \$242 Leandro LP Senior 11/21/05 TB 557 - Testing for Fixed Asset cycle process 3.1 \$115 \$315 \$358 Leandro LP Senior 11/21/05 TB 557 - Planning	Lazaro	Pedro	PL	Senior		dS 5A1 Closing meeting	3.4	\$115		SOX 404
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Pedro PL Senior 11/11/05 MS 5A1 Preparing exhibits 2.3 \$115 \$265 Total Leandro LP Senior 11/21/05 TB 557 - Planning, preparatory review & Testing for Fixed Asset cycle 46.0 \$5,290 Leandro LP Senior 11/21/05 TB 557 - Accounting Expectations Presentation reading 2.1 \$115 \$196 Leandro LP Senior 11/21/05 TB 557 - Updating knowledge of interim testing 2.1 \$115 \$242 Leandro LP Senior 11/22/05 TB 557 - Testing for Fixed Asset cycle process 3.1 \$115 \$357 Leandro LP Senior 11/22/05 TB 557 - Testing for Fixed Asset cycle process 3.1 \$115 \$358 Leandro LP Senior 11/22/05 TB 557 - Testing for Fixed Asset cycle process 3.2 \$115 \$368 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 2.1 \$115 \$184 Leandro LP	Lazaro	Pedro	19	Senior		ofSOX	2.2	\$115	_	SOX 404
Potal Leandro LP Senior 11/21/05 TB 557 - Planning, preparatory review & Testing for Fixed Asset cycle 46.0 \$5,290 Leandro LP Senior 11/21/05 TB 557 - Accounting Expectations Presentation reading 1.7 \$115 \$196 Leandro LP Senior 11/21/05 TB 557 - Initial meeting with client 2.1 \$115 \$242 Leandro LP Senior 11/21/05 TB 557 - Updating knowledge of interim testing 3.1 \$115 \$357 Leandro LP Senior 11/22/05 TB 557 - Testing for Fixed Asset cycle process 1.6 \$115 \$184 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 2.1 \$115 \$184 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 2.1 \$115 \$242	Lazaro	Pedro	PL	Senior		O to Company of Color	2.3	\$115		SOX 40
Leandro LP Senior 11/21/05 TB 557 - Planning, preparatory review & Testing for Fixed Asset cycle 46.0 \$5,290 Leandro LP Senior 11/21/05 TB 557 - Accounting Expectations Presentation reading 2.1 \$115 \$196 Leandro LP Senior 11/21/05 TB 557 - Initial meeting with client 2.1 \$115 \$242 Leandro LP Senior 11/21/05 TB 557 - Updating knowledge of interim testing 3.1 \$115 \$357 Leandro LP Senior 11/22/05 TB 557 - Testing for Fixed Asset cycle process 3.2 \$115 \$368 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 2.1 \$115 \$184 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 2.1 \$115 \$242	Lazaro Total						3.3	\$115	_	SOX 40
Leandro LP Senior 11/21/05 TB 557 - Accounting Expectations Presentation reading 1.7 \$115 \$196 Leandro LP Senior 11/21/05 TB 557 - Initial meeting with client 2.1 \$115 \$242 Leandro LP Senior 11/21/05 TB 557 - Updating knowledge of interim testing 3.1 \$115 \$357 Leandro LP Senior 11/22/05 TB 557 - Testing for Fixed Asset cycle process 3.2 \$115 \$184 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 2.1 \$115 \$184	Patricios	Leandro	H-	Senior	- 1	B 557 - Planning, preparatory review & Testing for Fixed Access conta	46.0		\$5,290	
Leandro LP Senior 11/21/05 TB 557 - Initial meeting with client 2.1 \$115 \$242 Leandro LP Senior 11/21/05 TB 557 - Updating with client 3.1 \$115 \$357 Leandro LP Senior 11/22/05 TB 557 - Testing for Fixed Asset cycle process 3.2 \$115 \$368 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 1.6 \$115 \$184 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 2.1 \$115 \$242	Patricios	Leandro	두	Senior		CO ASSE	1.7	\$115		SOX 404
Leandro LP Senior 11/21/05 TB 557 - Updating knowledge of interim testing 3.1 \$115 \$357 Leandro LP Senior 11/22/05 TB 557 - Testing for Fixed Asset cycle process 3.2 \$115 \$368 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 1.6 \$115 \$184 2.1 \$115 \$242	Patricios	Leandro	LP	Senior		B 557 - Initial meeting with client	2.1	\$115		SOX 404
Leandro LP Senior 11/22/05 TB 557 - Testing for Fixed Asset cycle process 5 \$15 \$184 Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 1.6 \$115 \$184 \$22 \$115 \$242	Patricios	Leandro	F	Senior	-+	B 557 - Updating knowledge of interim testing	3.1	\$115		SOX 404
Leandro LP Senior 11/22/05 TB 557 - Planning & preparatory review for Journal Vouchers cycle process 1.6 \$115 \$184	Patricios	Leandro	두	Senior	_	B 557 - Testing for Fixed Asset cycle process	3.2	\$115		SOX 404
2.1 \$115 \$242	Patricios	Leandro	÷	Senior		B 557 - Planning & preparatory review for Journal Vounteer and a process	1.6	\$115		SOX 404
					L.	TO TO SOME TOWNERS VICE HOUSE	2.1	\$115		SOX 40

	Patricios Total	Patricios	Patricios	Patricios	Patricios	Patricios	Patricios	Patricios	Patricios		Patricios	Patricios	Patricios	Patricios	Last Name
The state of the s	Leandro	Leandro	Leandro	Leandro	Leandro	Leandro	Leandro	Leandro	Leandro		Leandro	Leandro	Leandro	Leandro	First Name
	Γ₽	LP	5 5	5 5	F	두	무	Ę	Į.		ΕĐ	LP	LP	LP	Initials
	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Senior		Senior	Senior	Senior	Senior	Title
	11/25/05	11/25/05	11/25/05		11/24/05	11/24/05	11/23/05	11/23/05	11/23/05		5U/2C/11	11/23/05	11/22/05	11/22/05	Date of Service
Grand Total	ory review & testing for Financial control process		lo	iew for Inventory cycle		TB 557 - Documentation for Inventory cycle	TB 557 - Testing for Reconciling cycle process	1	11/23/05 TB 557 - Planning & preparatory review for Accounting Expectations Proparates:	i mining of preparatory review for FBF cycle process	1/22/05 TB 557 Diaming Property Series of Accounting rostion cycle process	B 557 - Planning & preparatory review for A constitution D	11/22/05 TB 557 - Testing for Journal Vouchers cycle process	iliations cycle process	
164.0	3.9	4 6	1.3	3.6	1.6	3.8	3.7	0.9		0.8	0.7	ω ∞	2.6	Ime	
	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115		\$115	\$115	\$115	\$115	Rate US\$	Hourty
\$5,520 \$21,265	\$253 \$449	\$161	\$150	\$414	\$184	\$437	\$426	\$104		\$92	\$81	\$437	\$299	Fees	Total Individual
	SOX 404 SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404		SOX 404	SOX AOA	SOX 404	SOX 404	Code	Activity

III ERNST & YOUNG

INVOICE NUMBER: US0123046944

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Spain for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

ltem	Billable Total
Identification	Expenses Invoiced
TRAVMISC	\$ 2,619 \$ 2,619
	\$ 2,619 \$ 2,619

Total Due

\$2,619.00

Ernst & Young - Spain Delphi Corporation Expense Summary

For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$1,445
Out of Town Travel - Meals	\$0
Out of Town Travel - Transportation	\$1,174
Telecommunication	\$0
Miscellaneous	\$0
Total	\$2,619

	2,619	2,014.81		Grand Total		_			
			The second secon				1		**************************************
	1,174.00	903.08		Transportation Total					
SOX 404	15.60	12.00	TB 557 - Mileage from site to office and return	Transportation Out of Town Travel	11/23/05	Senior	Ę	Leandro	Patricios
SOX 404	15.60	12.00	TB 557 - Mileage from site to office and return	Transportation	11/22/05	Senior	LP LP	Leandro	Patricios
SOX 404	1.82	1.40	TB 557 - Parking office	Transportation Out of Town Travel -	11/22/05	Senior	ЦP	Leandro	Patricios
SOX 404	15.60	12.00	TB 557 - Mileage from site to office and return	Transportation Out of Town Travel -	11/21/05	Senior	LP	Leandro	Patricios
SOX 404	41.67	32.05	MS 5A1 - Taxi areopuerto / oficina BCN	Transportation Out of Town Travel	11/12/05	Senior	PL	Pedro	Lazaro
SOX 404	289.20	222.46	MS 5A1 - Hire car during stay in Cadiz	Transportation Out of Town Travel	11/06/05	Senior	PL	Pedro	Lazaro
SOX 404	278.77	214.44	MS 5A1 - Return flight form Barcelona to Jerez de la Frontera	Transportation Out of Town Travel	11/06/05	Senior	PL	Pedro	Lazaro
SOX 404	44.46	34.20	MS 5A1 - Taxi areopuerto / oficina BCN	Transportation	11/06/05	Senior	PL	Pedro	Lazaro
SOX 404	23.40	18.00	TB 557 - Taxi areopuerto / oficina Madrid	Transportation	11/23/05	Staff	MA	Mario	Aguado
SOX 404	35.10	27.00	TB 557 - Taxi areopuerto / cliente BCN	Transportation	11/23/05	Staff	MA	Mario	Aguado
SOX 404	382.30	294.08	TB 557 - Return flight from Madrid to Barcelona	Transportation	11/21/05	Staff	MA	Mario	Aguado
SOX 404	30.49	23.45	TB 557 - Taxi areopuerto / cliente BCN	Out of Town Travel - Transportation	11/20/05	Staff	MA	Mario	Aguado
	1,445.25	1,111.73		Lodging Total			A CHARLES		T CAMBON OF THE STATE OF
SOX 404	667.68	513.60	MS 5A1 - Hotel during stay in Cadiz	Out of Town Travel - Lodging	11/06/05	Senior	PĹ	Pedro	Lazaro
SOX 404	777.57	598.13	TB 557 - Hotel during stay in Barcelona	Out of Town Travel - Lodging	11/21/05	Staff	MA	Mario	Aguado
Activity Code	Expense Amount \$	Expense Amount EUROS	Expense Description	Expense Category Description	Date of Service	Title	Initials	First Name	Last Name
					er 2, 2005	1 Decembe	005 through	For the period: November 1, 2005 through December 2, 2005	For the period
1.300 EURO/US\$	1.300			THE PROPERTY OF THE PROPERTY O		ategory	penses by (Summary of Novmber 2005 Expenses by Category	Summary of 1
Ina Pata	Wychan.			The state of the s			- 1	ration	Delphi Corporation
								g - Snain	Ernst & Young - Snain

II ERNST & YOUNG

INVOICE NUMBER: US0123046432

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016

CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by Turkey for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

		Invoiced Rates
	16	
RANK	<u>Item</u> Identification	<u>Billable</u> <u>Total</u>
Senior	EYS	Hours Bill Rate Fees Expenses Invoiced
0011107		62.0 \$ 120 \$ 7,440 \$ 7,440 62.0 \$ 7,440 \$ 5 7,440
		62.0 \$ 7,440 \$ 5 7,440
		VAT Tax \$ 1,339
		5 8,779

Total Due

\$8,779.00

Total Fees Requested:

\$8,779

80% of Total Due:

\$7,023

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 57 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - Turk	ey			;		
Exhibit C						<u>:</u>
Delphi Corporation						ļ
Summary of Hourly Ra	ites by Professional f	or Exhibit D		l l		
For the period: Novem	ber 1, 2005 through I	December 2, 2005				
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Ileriye	Zeynep	ZI	Senior	38.0	\$120	\$4,560
Ercan	Suden	SE	Senior	24.0	\$120	\$2,880
				62.0		\$7,440
W-M						
				1		

Ernst & Young - Turkey	rkey								
Summary of 2005 Time by Professional	me by Professional								
For the period: November 1, 2005 through December 2, 2005	mber 1, 2005 throu	gh Decemb	per 2, 2005						
				Date of					
Last Name	First Name	Initials	Title	Service	Note: A contract of the second			Total Individual	
lleriye	Zeynep	Z1	Senior	11/07/05	Opening meeting and work preparation	3 me	Hourly Kate	Fees	Activity Code
lleriye	Zeynep	ZI	Senior	11/07/05	Roll forward testing Financial Reporting (5.4.1.1)	3.9	\$120	\$468	SOX 404
Ileriye	Zeynep	21	Senior	20/80/11	Roll forward testing Financial Reporting (5 3 1 1)	3.9	\$120	\$468	SOX 404
Ileriye	Zeynep	22	Senior	11/08/05	Accounting Expectations Presentation Test	3.9	\$120	\$468	SOX 404
lleriye	Zeynep	В	Senior	11/08/05	Documentation of Accounting Position Test	1.3	\$120	\$156	SOX 404
Heriye	Zeynep	21	Senior	11/08/05	Finance Staff PBP Objectives Test	2 :	\$120	\$132	SOX 404
lleriye	Zeynep	2	Senior	11/08/05	Review and Testing of "Remediation Open" Control Activities	9	\$120	\$108	SOX 404
lleriye	Zeynep	21	Senior	11/09/05	Review and Testing of "Remediation Open" Control Activities	3 1.	\$120	\$132	SOX 404
Heriye	Zeynep	21	Senior	11/09/05	Updating Exhibit B's of Closed Items with the ICC	3.9	\$120	\$468	SOX 404
lleriye	Zeynep	ZI	Senior	11/09/05	Validation of Financial Reporting (5.1.1) and Updating Exhibit G	3 5	\$120	\$132	SOX 404
lleriye	Zeynep	21	Senior	11/09/05	European Conference Call	1 1	\$120	3468	SOX 404
Ileriye	Zeynep	21	Senior	11/10/05	Review and Testing of "Remediation Open" Control Activities	3 -	\$120	\$132	SOX 404
Ileriye	Zeynep	21	Senior	11/10/05	Updating Exhibit B's of Closed Items with the ICC	2.9	3120	\$348	SOX 404
Ileriye	Zeynep	21	Senior	11/10/05	Preparation of Exhibit K and J for the Closing Meeting		\$120	\$132	SOX 404
Heriye	Zeynep	ZI	Senior	11/10/05	Closing meeting and Global Conference Call	1.9	\$120	\$228	SOX 404
Ileriye	Zeynep	21	Senior	11/11/05	Finalization of workpapers and administrative work	2 0	\$120	\$372	SOX 404
Ileriye Total						2.9	0714	\$348	SOX 404
Ercan	Suden	SE	Senior	11/14/05	Opening meeting and work preparation	36.0	2	\$4,560	
Ercan	Suden	æ	Senior	11/14/05	Accounting Expectations Presentation Test	1.9	9120	\$228	SOX 404
Ercan	Suden	SE	Senior	11/14/05	Journal vouchers - (5.3.1.1) - Recurring IVs	: :	\$120	\$132	SOX 404
Ercan	Suden	SE	Senior	11/14/05	Documentation of Accounting Position Test	2.1	\$120	\$252	SOX 404
Ercan	Suden	SE	Senior	11/14/05	Finance Staff PBP Objectives Test	2.9	\$120	\$108	SOX 404
Ercan	Suden	SE	Senior	11/15/05	Updating Exhibit G	2.1	\$120	\$252	SS
Ercan	Suden	SE	Senior	11/15/05	Review and Testing of "Remediation Open" Control Activities	2.3	2120	\$348	SOX 404
Ercan	Suden	SE	Senior	11/15/05	Updating Exhibit B's of Closed Items with ICC		\$120	\$372	SOX 404
Ercan	Suden	SE	Senior	11/16/05	European Conference Call	200	\$120	\$228	SOX 404
Ercan	Suden	SE	Senior	11/16/05	Review and Testing of "Remediation Open" Control Activities	2.9	\$120	\$108	SOX 404
Ercan	Suden	SE	Senior	11/16/05	Preparation of Exhibit K and J for the Closing Meeting	1.1	\$120	\$252	SOX 404
Ercan	Suden	SE	Senior	11/16/05	Closing meeting with the ICC	1.1	\$120	\$252	SOX 404
Ercan	Suden	æ	Senior	11/16/05	Finalization of workpapers and administrative work	0.0	\$120	\$96	SOX 404
Ercan Total						3 -	\$120	\$252	SOX 404
						1.57		\$2,652	
					Grand Total	62.0		047 43	
-		_					_	5/44V	

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 59 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - 7	Turkey					İ
Exhibit C						<u> </u>
Delphi Corporatio	n					
Summary of Hour	ly Rates by Professional	for Exhibit D				
For the period: No	ovember 1, 2005 through	December 2, 2005	j			
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Ileriye	Zеупер	ZI	Senior	38.0	\$120	\$4,560
Ercan	Suden	SE	Senior	24.0	\$120	\$2,880
				62.0		\$7,440
		VAT Amount	18%			\$1,339
			GRAND TOTAL			\$8,779
					E	

■ Ernst & Young

17

INVOICE NUMBER: US0123046945

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by Turkey for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltem</u>	<u>Billable</u> <u>Total</u>
<u>Identification</u>	Expenses Invoiced
TRAVMISC	\$ 905 \$ 905
	\$ 905 \$ 905

Total Due

\$905.00

Ernst & Young - Turkey Delphi Corporation Expense Summary For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$433
Out of Town Travel - Meals	\$30
Out of Town Travel - Transportation	\$442
Telecommunication	\$0
Miscellaneous	\$0
Total	\$905

Ernst & Young - Turkey	g - Turkey								
Delphi Corporation	ration							Exchan	Exchange Rate
For the period	For the period: November 1, 2005 through December 2, 2005	5 through	December 2	2005	The state of the s			0.7420	TRY/US\$
				T	- 11 10th				
		-			Evnonea Catoroni		Expense		
Last Name	First Name	Initials	Title	Date of Service	Description		Amount (YTL)	Expense Amount (\$)	Activity Code
Ercan	Suden	SE	Senior	11/17/05	Out of Town Travel - Lodging Izmir Hilton Hotel	Zmir Hilton Hotel	583.29	\$432.80	SOA YOU
:				THE REPORT OF THE PARTY OF THE	Out of Town Travel - Lodging Total		583.29	\$432.80	000x 104
Ercan	Suden	SE	Senior	11/15/05	Out of Town Travel - Meals	Meal (SE and BEM)	4100	\$30.45	
					Out of Town Travel - Meals Total			470.72	30A 404
j	•			7999 Lib. Lib	Out of Town Travel -	Bus Expense from Izmir A.Menderes Airport to	41.00	350.42	
ercan	Suden	SE	Senior	11/13/05	Transportation	Hotel	9.00	\$6.68	SOX 404
Ercan	Suden	SE	Senior	11/14/05	Out of Town Travel - Transportation	Taxi from Hotel to Delphi	2		
F)		3	-		Out of Town Travel -			4.0.00	3UA 404
Cican	Sugen	35	Sentor	11/14/05	Transportation	Taxi from Delphi to Hotel	26.00	\$19.29	SOX 404
Ercan	Suden	SE	Senior	11/15/05	Transportation	Taxi from Hotel to Delph;	3		7.7.700
1					Out of Town Travel -		00.22	\$10.32	SOX 404
Ercan	Suden	SE	Senior	11/15/05	Transportation	Taxi from Delphi to Hotel	25.00	5 8 55	SOX ANA
Etona			•		Out of Town Travel -	The second secon		610:00	30A 404
Ercan	Suden	S.E.	Senior	11/15/05	Transportation	Taxi from Hotel to Izmir centrum	3.00	\$2.23	SOX 404
Freez	Cida	2		5	Out of Town Travel -	1000			
Livel	Ougen	36	Senior	11/16/05	Out of Town Travel	Taxi from Delphi to Hotel	26.00	\$19.29	SOX 404
Ercan	Suden	SE	Senior	11/17/05	Transportation	Taxi from Hotel to Izmir A.Menderes Airnort	44 00	***************************************	
1	,				Out of Town Travel -		17,00	00.200	SOX 404
Ercan	Suden	SE	Senior	11/17/05	Transportation	Taxi from Istanbul Ataturk Airport to EY Office	20.00	\$14.84	SOX 404
n	2	3	•		Out of Town Travel -				
Ercan	Suden	SE	Senior	11/13&17/2005	Transportation	Istanbul - Izmir - Istanbul Flight	268.00	\$198.86	80x 404
	1	Ì	•		Out of Town Travel -	Vision (i)		61,70.00	**************************************
Пепус	Zеупер	ZI	Senior	11/07/05	Transportation	Taxi from Home to Delphi	25.00	\$18.55	80 V 101
ller:	7	3	• •	•	Out of Town Travel -	, and a second s			000
and the	Leynep		Senior	50/80/11	Iransportation	Taxi from Home to Delphi	20.00	\$14.84	SOX 404
llerive	Zermen	7			Out of Town Travel -				0000
. Training	Ecylich	12	Jenior	50/80/11	Transportation	Taxi from Delphi to Home	12.00	\$8.90	SOX 404
Heriye	Zeynep	2	Senior	11/09/05	Transportation	Taxi from Upme to Deleti			
						The state of the s	23.00	\$17.07	SOX 404

€*

						4			Heriye		Ileriye		Last Name		•	For the period	Summary of A	Deiphi Corporation	Ernst & Young - Turkey
									Zeynep		Zeynep		First Name			For the period: November 1, 2005 through December 2, 2005	Summary of Love Expenses by Category	ation	g - Turkey
									71		. ZI		Initials		,	05 through	Category	Catana	
									Senior		Senior		Title			December 2,			
The state of the s	774			A STATE OF THE PARTY OF THE PAR					11/10/05		11/09/05		Date of Service			2005			
AND THE PROPERTY OF THE PROPER	THE COURT OF THE C				Grand Total		Transportation Total	Out of Town Travel -	Transportation	Out of Town Travel -	Transportation	Out of Town Travel -	Description	Expense Category		A STATE OF THE PROPERTY OF THE			
AND ADDRESS OF THE PROPERTY OF		THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT			TO COMMAND AND THE PROPERTY AND A STREET AND	THE RESERVE THE RE			Taxi from Home to Delphi		Taxi from Delphi to Home		Expense Description			And the second s	AND THE PROPERTY AND TH		
					1,219.29		595.00		25.00		26.00		(TLX)	Amount	Expense				
200					\$904,71		\$441.49		\$18.55		\$19.29		Amount (\$)	Expense			0.7420	Excha	
			THE PARTY NAMED IN COLUMN						SOX 404		SOX 404		Activity Code				TRY/US\$	Exchange Rate	

■ ERNST & YOUNG

INVOICE NUMBER: US0123046433

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016

CLIENT NUMBER: 60092938

P.O. DWB00706

For professional services rendered by the United Kingdom for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

						Invoi	ced Rates	
	ltem						Billable	Total
RANK	<u>Identification</u>	<u>Hours</u>	Bill	Rate		Fees	Expenses	Invoiced
Partner	EYP1	4.0	. —	330	S	1.320		\$ 1,320
Sr Manager	EYSM1	10.0	\$	285	\$	2.850		\$ 2,850
Manager	EYM1	46.0	\$	260	S	11,960		\$ 11,960
Senior	EYSUK	378.8	\$	190	\$	71.972		\$ 71,972
Staff	EYSTUK	132.5	\$	145	\$	19.213		\$ 19,213
	_	571.3			\$1	07,315	\$ 34 34 5	\$ 107,315

Total Due

\$107,315.00

Total Fees Requested:

\$107,315

80% of Total Due:

\$ 85,852

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE COPY Due Upon Receipt

05-44481-rdd Doc 3018-9 Filed 03/30/06 Entered 03/30/06 12:24:15 Exhibit - E part 6 of 7 Pg 65 of 79 FINAL_EXHIBIT_C_ADDITION

Ernst & Young - U	nited Kingdom	· 			0	: :
Exhibit C						
Delphi Corporation						<u> </u>
	Rates by Professional f				;	1
For the period: Nov	ember 1, 2005 through l	December 2, 2005				: ;
						;
Last Name	First Name	Initials	Title	Time	Hourly Rate	Total Fees
Alayande	Kunbi	K.A.	Senior	66.8	\$190	\$12,692
Duin	Diana	DBD	Senior	120.0	\$190	\$22,800
Godfrey	Adrian	A.G	Partner	4.0	\$330	\$1,320
Govender	Saireshan	S.G	Senior	45.0	\$190	\$8,550
Henderson	Matt	MJH	Staff	132.5	\$145	\$19,213
Janvier	Alan	A.J	Senior Manager	10.0	\$285	\$2,850
Miriti	Catherine	CKM	Senior	147.0	\$190	\$27,930
Sandrasagaram	Devan	D.S	Manager	46.0	\$260	\$11,960
				571.3		\$107,315
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Ernst & Young	Ernst & Young - United Kingdom	11							-
Summary of 2005 T	Summary of 2005 Time by Professional	ssional							1 1
For the period:	For the period: November 1, 2005 through December 2, 2005	5 through Dec	ember 2, 200	5	19 1 Marie 19 10 10 Marie 19 1	-			
									7
last Vame	First Vario	Indiana.		Date of			Hourly	Total Individual	Activity
					TABLE	Time	Rate	Fees	Code
Alayande	Kunbi	K.A.	Senior	11/04/05	UK team Conference Call to discuss current status.	0.3	\$190	\$57	SOX 404
Alayande	Kunbi	K.A.	Senior	11/07/05	Conference Call with team members to discuss timing and complete planning for testing) N	2		,
Alayande	Kunbi	K.A.	Senior	11/11/05	Planning for site visit	1 0.0	9130	3114	SOX 404
Alayande	Kunbi	K.A.	Senior	11/11/05	Conference Call - report to marnagement on project status.	2 :	6130	\$17	SOX 404
Alayande	Kunbi	K.A.	Senior	11/11/05	Agreement of schedule requirement	ے د	9170	91/1	SUX 404
Alayande	Kunbi	K.A.	Senior	11/11/05	Traveling to/from site	1 2 2	9190	3418	SOX 404
Alayande	Kunbi	K.A.	Senior	11/11/05	Financial Reporting Testing and Documentation	3.0	9140	3494	SOX 404
Alayande	Kunbi	K.A.	Senior	11/11/05	Meeting with Process Owners for TB 516	3 8	9170	\$450	SOX 404
Alayande	Kunbi	K.A.	Senior	11/11/05	Financial Reporting Testing and Documentation	7.7	6100	\$703	SOX 404
Alayande	Kunbi	K.A.	Senior	11/14/05	Travel from Home to the Site		6100	CO/¢	30A 404
Alayande	Kunbi	K.A.	Senior	11/14/05	Management meeting to select samples		\$100	6076	SOX 404
Alayande	Kunbi	K.A.	Senior	11/14/05	Conference Call - report to marnagement on project status.	3	\$100	\$700	SOX 404
Alayande	Kunbi	K.A.	Senior	11/14/05	Validation testing for Financial Reporting including photocopying of samples.	3.2	2 2	9776	SOX 404
Alayande	Kunbi	K.A.	Senior	11/14/05	Validation testing for Roll-forward including photocopying of samples.	3.9	\$190	\$741	00V VO4
Alayande	Kunbi	K.A.	Senior	11/15/05	Meetings - with ICC & Finance Director at TB 516		\$190	\$200	20 V 404
Alayande	Kunbi	K.A.	Senior	11/15/05	Preparation of Exhibits G/J/K	2.1	\$190	\$300	SOX AOA
Alayande	Kunbi	K.A.	Senior	11/15/05	Validation testing for Treasury including photocopying of samples.	3.9	\$100		9 9
Alayande	Kunbi	K.A.	Senior		516 Closing Meeting with UK team members and Delphi manangement.	=	\$190	_	20X A04
Alayanuc	7 110	7.A	Senior	50/81/11	UK team Conference Call to discuss current status.	1.2	\$190	į	SOX 404
Alayanda	V III	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Senior	- 1	traveling to/from site	1.8	\$190	!	SOX 404
Alamada	Zullo	: -	Senior		rinancial Reporting Testing and Documentation	2.7	\$190	<u> </u>	SOX 404
Alayande	Zunoi	:	Senior		Review of Site 516	2.9	\$190	\$551	SOX 404
Alayande	7,00	. K. A.	Senior	r	Pre-planning discussion and preparation	4.4	\$190	\$836	SOX 404
Alayanoc	Nunoi	K.A.	Senior	11/21/05	Luton Conference Call with UK management team.	2.4	\$190	\$456	SOX 404
Alayande	Kunbi	K.A.	Senior	11/22/05	Clossing meeting for TB 517 with UK team and Delphi management and documentation of meeting.	×	5		1
Alayande	Kunbi	K.A.	Senior	11/23/05	Follow-up regarding 517 Closing Meeting documentation.	- - ; u	£100	1404	30X 404
Alayande	Kunbi	K.A.	Senior	11/28/05	UK team Conference Call to discuss current status.	0.4	6100	713	2007
Alayande	Kunbi	K.A.	Senior	11/28/05	Quality Assurance review of Warwick 516	3.6	061\$	8888	2000
Alayande	Kunbi	K.A.	Senior	11/29/05	Quality Assurance review of Warwick 517	3.4	\$190	\$646	20 VOV
Alayande	Kunbi	K.A.	Senior	11/30/05	Global Conference Call to discuss overall completion timeline.	1.7	\$190	\$323	SOX 404
Alayande	Kunbi	K.A.	Senior	11/30/05	QA briefing and status update meeting with CSM	2.9	\$190	\$551	SOX 404
Alayande Total									

***				-					
I act Name	First Name		Titl	Date of			Hourly	Total Individual	Activity
Lascinante	FIRST MARKE	initials	Little	Service	Note	Time	Rate	Fees	Code
Dum	Diana	DBD	Senior	11/07/05	Travel to Learnington Spa (Delphi site) from London (where EY office is located)	1.9	\$190	\$361	SOX 404
Duin	Diana	DBD	Senior	11/07/05	Discussion and Review of control objective templates with site client personnel from Site 516	٠,	9	}	
Duin	Diana	DBD	Senior	11/07/05	Review of validation templates	3 0.0	\$190	3684	SOX 404
Duin	Diana	DBD	Senior	11/08/05	Review of validation templates	1.7	2190 1919	5/4	SOX 404
Duin	Diana	DBD	Senior	11/08/05	Discussion and Review of control objective templates with site client personnel	3	\$100	\$323	SUX 404
Duin	Diana	DBD	Senior	11/08/05		2 2	6100	9430	SOX 404
Duin	Diana	DBD	Senior	11/09/05	Conference Call - EY European Coordination team - planning discussions.	- 0	00130	- 27/6	SOX 404
Duin	Diana	DBD	Senior	11/09/05	Meetings - EY UK Delphi Teams (internal) - project status report.	- :	\$100	0003	200 404
Duin	Diana	DBD	Senior	11/09/05	Validation testing for expenditure	2.7	\$190	\$513	200
Duin	Diana	DBD	Senior	11/09/05	Validation testing for expenditure	3.8	\$190	\$777	200 404
Duin	Diana	DBD	Senior	11/10/05	Conference Call - EY Global Delphi Teams - project status report.	1.2	\$190	\$228	SOX AOA
Dum	Diana	DBD	Senior	11/10/05	Validation testing for expenditure	3.6	\$190	\$684	SOX 404
Dun	Diana	DBD	Senior	11/10/05	Validation testing for expenditure	3.4	\$190	\$646	SOX 404
	Diana	DBD	Sellor	50/11/11	Accumulation and preparation of detail for bankruptcy billing procedures.	0.9	\$190	\$171	SOX 404
	Diana	רבות המח	Senior	50/11/11	Travel to London from Learnington Spa	2.1	\$190	\$399	SOX 404
) III	Diana	חמח :	Caning	11/11/05	valuation testing for expenditure	2.2	\$190	\$418	SOX 404
Duin	Diana	DBD	Senior	11/14/05	Travel to Learnington Sna (Delinhi site) from London (when EV office is 1	3.4	\$190	\$646	SOX 404
Duin	Diana	DBD	Senior	11/14/05	Review of validation templates	2 2 2	\$190	\$399	SOX 404
Duin	Diana	DBD	Senior	11/14/05	Validation testing for inventory	2.7	9130	3032	SOX 404
Duin	Diana	DBD	Senior	11/15/05	Validation testing for inventory	(.	\$100	9/05	SOX 404
Duin	Diana	DBD	Senior	11/15/05	Validation testing for financial reporting	9	\$190	\$741	20 V 404
Duin	Diana	DBD	Senior	11/16/05	Closing Meeting site 516 with UK team and Delphi management.	-	\$190	\$209	SOX 404
Duin	Diana	DBD	Senior	11/16/05	Site 516 wrap up based in closing meeting.	2.3	\$190	\$437	SOX 404
Duin	Diana	DBD	Senior	11/16/05	Validation testing for financial reporting	3.3	\$190	\$627	SOX 404
	Diana	DBD -	Senior	11/16/05	Validation testing for inventory	3.4	\$190	\$646	SOX 404
Duin	Diana	DBU	Senior	11/17/05	Conference Call - EY Global Delphi Teams - project status report.	1.1	\$190	\$209	SOX 404
Dani	5	טפט	Senior	50//1/11	Validation testing for financial reporting	2.1	\$190		SOX 404
Duin .	Diana .	DBD	Senior	11/17/05	Discussion and Review of control objective templates with site client personnel from Site 517	بر در	<u>\$</u>		3
Duin	Diana	DBD	Senior	11/17/05	Validation testing for financial reporting	ن 00	\$190	\$722	SOX 405
Dum	Diana	DBD	Senior	11/18/05	Validation testing for financial reporting	-	\$190	\$209	SOX 404
Duin	Diama	DBD	Senior	11/18/05	Travel to London (where EY Office situated)	2.1	\$190	\$399	SOX 404
Della	Diana	UBU	Senior	11/18/05	Accumulation and preparation of detail for bankruptcy billing procedures.	2.3	\$190	\$437	SOX 404
Dum	Diana	DBD	Senior	11/18/05	Validation testing for financial reporting	2.9	\$190	\$551	SOX 404
Duin	Diana	DBD	Senior	11/21/05	Validation testing for expenditure	2.2	\$190	£418	SOV 404

Pirten Name Indidata Title Service Nees Pienes Nees Pienes	SOX 404	\$174	\$145		1/08/05 Review of validation templates	Staff 11/	MJH	Matt	Henderson
Pietr Name	SOX 404		\$145	ω 80		ن	:	Mail	ricideison
Piete Name Isidah Title Service Osean Osea	SOX 404	\$319	\$145	2.2		. ,	- <u>+</u> -	Mail	Henderson
Pirat Name								T	Uandarean
Pirst Name Indials Title Service Nose	SOX 404	<u> </u>	\$145	1.1	Travel to Learnington Spa from London (where EY Office is loc	ļ!	· · · ·	Matt	Henderson
First Name Initials Title Senior (12/105) Tizzed Scale Scale Present Present Pount Present		055 83		450					Govender Total
rice First Name Initials Title Service Number Pleasing Pleasing Pleasing Pleasing Pleasing Pleasing Pleasing Pleasing Pleasing Pleasing Pleasing Pleasing Pleasing Press Dama DBD Senior 112205 Validation testing for expenditure 2,9 \$190 \$23 \$190 \$23 Dama DBD Senior 112205 Validation testing for expenditure 3,8 \$190 \$257 Dama DBD Senior 112205 Validation testing for expenditure 3,8 \$190 \$258 Dama DBD Senior 112205 Validation testing for expenditure 3,8 \$190 \$252 Dama DBD Senior 112205 Validation testing for expenditure 3,8 \$190 \$252 Dama DBD Senior 112205 Revisition testing for expenditure 3,8 \$190 \$252 Dama DBD Senior 112205	SOX 404	Ĺ	\$190	4.	i		i !	Saireshan	Govender
re First Name Inditals Title Service 11/21/05 Five Invalidation testing for expenditure Hearty	SOX 404		\$190	1.4	.1	1_	:	Saireshan	Govender
Data	SOX 404	\$532	\$190	2.8	_:		<u> </u>	Saltestian	COVELLE
rice First Name Initials Title Sensior LDate of Sensior LDate of Sensior LDate of Sensior LDate of Location (where EV office is located) 2.1 Houry Location (where EV office is located) 2.1 19 me Refer Feet Dama DBD Senior 11/21/05 Validation testing for expenditure 2.7 19.9 27/3 Dama DBD Senior 11/22/05 Validation testing for expenditure 2.9 59.9 59.3 Diana DBD Senior 11/22/05 Validation testing for expenditure 3.6 19.9 58.4 Diana DBD Senior 11/22/05 Validation testing for expenditure 3.8 19.9 59.24 Diana DBD Senior 11/23/05 Validation testing for expenditure 3.8 19.9 59.72 Diana DBD Senior 11/23/05 Validation testing for expenditure 3.8 19.9 59.72 Diana DBD Senior 11/23/05 Validation testing for expenditure 3.8	SOX 404	\$589	\$190	3.1	_:_		-	Saircstan	Governder
re First Name Initials Title Service Note Floority Individual Time Review Review Admin Interview Review 122105 Serviction 3.7 \$190 <td>SOX 404</td> <td>\$437</td> <td>\$190</td> <td>2.3</td> <td></td> <td></td> <td>-</td> <td>Cairechan</td> <td>Covender</td>	SOX 404	\$437	\$190	2.3			-	Cairechan	Covender
Dairo Dair	SOX 404	\$228	\$190	1.2		- -	: +	Sairechan	Govender
Pirst Name Initials Pirst Name Initials Date of Name D	SOX 404	\$228	\$190	1.2		-		Saireshan	Govender
Pirty Name Initials Pirty Service Note	SUX 404	8004	96.16	1	i		:	Saireshan	Govender
Diama DBD Senior 11/21/05 Validation testing for expenditure Diama DBD Senior 11/21/05 Validation testing for expenditure Diama DBD Senior 11/21/05 Validation testing for expenditure Diama DBD Senior 11/22/05 Validation testing for expenditure Diama DBD Senior 11/22/05 Validation testing for expenditure Diama DBD Senior 11/22/05 Validation testing for expenditure Diama DBD Senior 11/22/05 Validation testing for expenditure Diama DBD Senior 11/22/05 Validation testing for expenditure Diama DBD Senior 11/22/05 Validation testing for expenditure Diama DBD Senior 11/24/05 Tavel back to Landon DBD Senior 11/24/05 Tavel back to Landon DBD Senior 11/24/05 Validation testing for expenditure Diama DBD Senior 11/24/05 Validation testing for expenditure Diama DBD Senior 11/24/05 Validation testing for expenditure Diama DBD Senior 11/24/05 Validation testing for expenditure Diama DBD Senior 11/24/05 Validation testing for expenditure DBD Senior 11/24/05 Validation testing for expenditure DBD Senior 11/24/05 Validation testing for expenditure DBD Senior 11/24/05 Validation testing for expenditure DBD Senior 11/24/05 Validation testing for expenditure DBD Senior 11/24/05 Validation testing for expenditure DBD Senior DBD Senior 11/24/05 Validation testing for expenditure DBD Senior DBD Senior 11/24/05 Validation testing for expenditure DBD Senior DBD Senior 11/24/05 Validation testing for expenditure DBD Senior	00X 404		5	، د				Saireshan	Govender
First Name Initials Title Service Note Including the Polyme Individual (Individual) Time Rate Fresh Diana DBD Senior 11/2/05 Validation testing for expenditure 3,7 \$190 \$337 </td <td>104 703</td> <td>i</td> <td>\$100</td> <td>٠,</td> <td></td> <td></td> <td>: :</td> <td>Saireshan</td> <td>Govender</td>	104 703	i	\$100	٠,			: :	Saireshan	Govender
Date Date	SOX 404	\$418	\$190	2.2	<u>.</u>	!		Saireshan	Govender
First Name Initials Title Service Power Investment of Enter Initials Title Service Service Investment of Enter Initials Time Initials Hourty Individual Properties Time Rate Rate Reseat Diana DBD Senior 11/22/05 Validation testing for expenditure 2,9 \$190 \$537 Diana DBD Senior 11/22/05 Validation testing for expenditure 3,8 \$190 \$572 Diana DBD Senior 11/22/05 Closing meeting for TB \$17 with UK team and Delphi management. 3,6 \$190 \$534 Diana DBD Senior 11/23/05 Travel back to London 3,8 \$190 \$722 Diana DBD Senior 11/23/05 Review of validation testing for expenditure 2,3 \$190 \$334 Diana DBD Senior 11/23/05 Review	SOX 404	\$722	\$190	3.8 8		-	-	Saireshan	Govender
	SOX 404	\$399	\$190	2.1		-	· •	Saireshan	Govender
Pirst Name Initiats Title Service Name Plant	SOX 404		\$190	2.2	٠.	 -	-	Saliesilan	Covenide
rie First Name Initials Trite Senior Service lote Incomange Hour Hy Invitational Invitat	SOX 404		\$190	ب	i	. i .		Coirecton	Covender
rec First Name Initials Title Service Notes Hourty Unitary Hourty Hourty Individual Diama DBD Senior 11/21/05 Travel to Learnington Spa (Dephi site) from London (where Ey offfice is located) 2.3 \$190 \$437 Diama DBD Senior 11/21/05 Validation testing for expenditure 3.7 \$190 \$5703 Diama DBD Senior 11/22/05 Validation testing for expenditure 3.8 \$190 \$5703 Diama DBD Senior 11/22/05 Validation testing for expenditure 3.6 \$190 \$5844 Diama DBD Senior 11/23/05 Validation testing for expenditure 3.6 \$190 \$394 Diama DBD Senior 11/23/05 Validation testing for expenditure 3.8 \$190 \$394 Diama DBD Senior 11/23/05 Validation testing for expenditure 2.3 \$190 \$394 Diama DBD Senior 11/23/05 Tavel back to London	SOX 404	 	\$190	2.4	_ :		:	Saireshan	Govender
ree First Name Initials Title Service Note Service Note Service Hourly Individual Diana DBD Senior 11/21/05 Travel to Learnington Spa (Delphi site) from London (where EY office is located) 2.3 \$190 \$437 Diana DBD Senior 11/21/05 Validation testing for expenditure 2.9 \$190 \$570 Diana DBD Senior 11/22/05 Validation testing for expenditure 2.9 \$190 \$572 Diana DBD Senior 11/22/05 Validation testing for expenditure 3.8 \$190 \$572 Diana DBD Senior 11/23/05 Closing meeting for Expenditure 3.8 \$190 \$524 Diana DBD Senior 11/23/05 Validation testing for expenditure 2.9 \$190 \$524 Diana DBD Senior 11/23/05 Validation testing for expenditure 2.3 \$190 \$523 Diana DBD Senior 11/23/05 Valid	30X 404	\$45/	9170	י ג ג	:	_	;	Saireshan	Govender
ne Initials Title Service One Individual Transcription Lound Hourty Individual Diana DBD Senior 11/21/05 Travel to Learnington Spa (Delphi site) from London (where EV office is located) 2.3 \$190 \$437 Diana DBD Senior 11/21/05 Validation testing for expenditure 2.9 \$190 \$551 Diana DBD Senior 11/22/05 Validation testing for expenditure 3.8 \$190 \$5884 Diana DBD Senior 11/23/05 Validation testing for expenditure 3.8 \$190 \$5884 Diana DBD Senior 11/23/05 Validation testing for expenditure 3.6 \$190 \$5884 Diana DBD Senior 11/23/05 Validation testing for expenditure 2.3 \$190 \$5884 Diana DBD Senior 11/23/05 Particle of validation testing for expenditure 2.3 \$190 \$437 Diana DBD Senior 11/24/05	101 700	e / 27	2100	2 ::	:			Saireshan	Govender
	SON YOU	\$200	0013	_ _;			<u>:</u> L	Saireshan	Govender
mne First Name Initials Title Service Note Potes Potes Title Service Note First Name Title Service Note Frees Hourly Initials Title Hourly Initials Title Rate Fees Diama DBD Senior 1/12/105 Validation testing for expenditure 3.7 \$190 \$503 Diama DBD Senior 1/12/205 Validation testing for expenditure 2.9 \$190 \$5521 Diama DBD Senior 1/12/205 Validation testing for expenditure 3.8 \$190 \$5521 Diama DBD Senior 1/12/205 Closing meeting for TB \$17 with UK team and Delphi management. 1.6 \$190 \$304 Diama DBD Senior 1/12/305 Tavel back to London 2.3 \$190 \$327 Diama DBD Senior 1/12/305 Validation testing for expenditure 2.3 \$190 \$323 Diama DBD Senior 1/	SOX 404	955	\$190	2.9	:	<u> </u>	<u></u>	Saireshan	Govender
	SOX 404	\$608	S190	3.2		-		Saireshan	Govender
		\$1 320		4.0	The state of the s	 -	:		Codirey lotal
	SOX 404	\$396	\$330	1.2		!-	; -	Adrian	Godfrey
	SOX 404	\$561	\$330	1.7		i	-	Adrian	Codifey
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Name Initials Tritle Service Note Tritle Service Note Hourly Individual Individual Diana Diana DBD Senior 11/21/05 Tavel to Learnington Spa (Delphi site) from London (where EY office is located) 2.3 \$190 \$437 Diana DBD Senior 11/21/05 Validation testing for expenditure 2.9 \$190 \$551 Diana DBD Senior 11/22/05 Validation testing for expenditure 2.9 \$190 \$551 Diana DBD Senior 11/22/05 Validation testing for expenditure 3.8 \$190 \$722 Diana DBD Senior 11/23/05 Closing meeting for TB 517 with UK team and Delphi management. 1.6 \$190 \$304 Diana DBD Senior 11/23/05 Travel back to London 2.3 \$190 \$437 Diana DBD Senior 11/23/05 Validation testing for expenditure 2.3 \$190 \$304 Back to London 11/23/05	SOX 404	\$722	\$190	3.8	Review of validation templates	+-	+-	Diana	
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Name First Name Initials Tifle Service Note Note Fourth Name First Name First Name First Name First Name First Name First Name Point Note <td>SOX 404</td> <td>\$437</td> <td>\$190</td> <td>2.3</td> <td></td> <td>+</td> <td>: -}-</td> <td>Diaria</td> <td></td>	SOX 404	\$437	\$190	2.3		+	: -}-	Diaria	
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Name First Name Initials Title Service Note Note First Name First Name First Name Initials First Name	SOX 404	\$703	\$190	3.7	i	<u> </u> -	<u>.</u>	Diana	Duin
First Name Initials Title Service Note Time Rate Fees	SOX 404	\$437	\$190	2.3	Travel to Learnington Spa (Delphi site) from London (where EY	.	· 	Diana	Duin
Date of Hourly Individual	Code C	Fees	Rate	Time		H	F	First Name	Last Name
	Activity	Individual	Hourly						

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Last Name	First Name	Initials	Tille	Date of Service	No.		Hourty	Individual
Henderson	Matt	HLW	Staff		Validation testing for fixed assets	Time	Rate	Fees
Henderson	Matt	HſW	Staff	11/08/05	Discussion and Review of control objective templates with site client personnel	30	2775	3406
Henderson	Man	HLW	Staff	11/09/05	Conference Call - EY European Coordination team - planning discussions.	1.5	6175	3500
Henderson	Matt	НГМ	Staff	11/09/05	Meetings - EY UK Delphi Teams (internal) - project status report.	1 1 1	3143	\$174
Henderson	Matt	МЈН	Staff	:	Validation testing for fixed assets		3145	\$189
Henderson	Matt	HE	Staff		Validation testing for fixed assets	+	\$145	\$450
Henderson	Matt	HLW	Staff		Validation testing for revenue	÷	145	\$566
	Matt	НСМ	Staff	1	Conference Call - EY Global Delphi Teams - project status report.	+-	3143	\$58
	Matt	HLM	Staff		Validation testing for fixed assets	+	3145	\$160
	Matt	MJH	Staff		Validation testing for fixed assets	+	\$145	\$522
Henderson	Matt	МЈН	Staff	11/11/05	Accumulation and preparation of detail for bankruptcy billing procedures.	0.9	6140	2000
Henderson	Matt	НГМ	Staff	11/11/05			6140	9170
\$	Matt	HLW	Staff	11/11/05	Validation testing for revenue	÷	2713	9100
Henderson	Matt	HLM	Staff	11/11/05	Validation testing for revenue	100	6145	5010
!	Matt	HEX	Staff	<u>. </u>	Travel to Learnington Spa from London (where EY Office is located)	+	\$145	\$160
t	Matt	MJH	Staff		Review of validation templates	÷	\$145	\$450 SOX 404
	Mail	X S	Staff		Validation testing for revenue	-+	\$145	
	Mari	LILM	Staff		Validation testing for revenue		\$145	
Henderson	Mart	<u> </u>	Stati	-!	Validation testing for roll forward	3.9	\$145	\$566 SOX 404
	Xatr I	NIE.	2000		vanuation results for investiony	3.8	\$145	
:	Man	XJH ;	Staff	11/16/05	Site 516 wran un after choing meeting	Ξ	\$145	\$160 SOX 404
:	Matt	HLW	Staff		Validation testing for revenue	-	\$145	\$160
Henderson	Matt	НГМ	Staff		Validation testing for roll forward	+	\$145	\$551
Henderson	Matt	MJH	Staff		Conference Call - EY Global Delphi Teams - project status report.	1.2	\$145	1555
Henderson	X ₂	<u> </u>	Staff	11/17/05	Discussion and Davison of south 1.1.			
:	Matt	MH	Staff		Validation testing for financial reporting	<u> </u>	\$145	\$276
	Matt	HſM	Staff		Validation testing for financial reporting	†	\$145	\$537 SOX 405
	Matt	HLW	Staff	!	or hankmintov hilling a	+-	\$145	\$566
Henderson	Matt	HLW	Staff		Travel to London (where EY Office situated)	+	\$145	\$131
Henderson N	Matt	MJH	Staff		Validation testing for financial reporting	1	\$145	i
Henderson	Matt	MJH	Staff		Validation testing for financial reporting	-	\$145	<u> </u>
Henderson 1	Matt	Hrw	Staff	11/21/05	Travel to Learnington Spa from London (where EY Office is located)	+	145	\$566 SOX 404
Henderson	Matt	MJH	Staff		Validation testing for financial reporting	+	145	
Henderson N	Matt	H	Staff	11/21/05	Validation testing for expenditure	-	0142	ļ.
Henderson	Matt	HLM	Staff	11/22/05	Validation testing for financial reporting	+	6119	
:	Matt	МЈН	Staff	11/22/05	Validation testing for financial reporting	+	4 4	İ
	Matt	HIM	Staff		Validation testing for expenditure	+		
	Matt	MJH		11/22/05		_	\$145	
newerson	אומנו	-	Staff		Meetings - EY UK Delphi Teams (internal) - project status report.	1.2	\$145	

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I ast Vame	Hiret Name	Initial	-				Hourly	Individual	Activity
Henderson	Matt	HIM	C+245	30/2C/11	Site Sil Turan un afan ilai	Time	Rate	Fees	Code
Henderson	Man	H	Staff	11/23/05	Validation testing for expenditure	÷	\$145	\$203	SOX 404
Henderson	Matt	HľW	Staff	:	Accumulation and preparation of detail for hanknington hilling procedures	+-	\$145	\$551	SOX 404
Henderson	Matt	HLW	Staff		Review of validation templates	-	3145	3450	SOX 404
Henderson	Matt	MJH	Staff		Accumulation and preparation of detail for bank untry billing procedures	+	\$145		SOX 404
Henderson	Matt	Z.	Staff		Accumulation and preparation of detail for hankmarter hilling procedures.	 	\$145	<u> </u>	SOX 404
Henderson	Matt	M	Staff	12/01/05	Accumulation and preparation of detail for backmarks, billing procedures.		\$145	<u> </u>	SOX 404
Henderson	Matt	MJH	Staff	- 1	Accumulation and preparation of detail for harbranetor billing procedures.	 	\$145	\$537	SOX 404
Henderson Total		1412	Diair		reculturation and preparation of detail for pankrupicy billing procedures.	Τ	\$145	\$334	SOX 404
		:	Senior	-		132.5	ļ 	\$19,213	!]
Janvier	Alan	λJ	Manager Senior	11/01/05	Monthly status update meeting with CSM	1.2	\$285	\$342	SOX 404
Janvier	Alan .	AJ	Manager	11/02/05	Accumulation and preparation of detail for bankruptcy billing procedures.	1.2	\$285	\$342	SOX 404
Janvier	Alan	AJ	Мападег	11/04/05	Monthly status update meeting with Partner		\$3 \$5 		3
Janvier	Alan	Σ	Senior Manager	11/17/05	Discussion of account status with Partner on Delahi. Account	- !			2007
Tona in a		•	Senior		**************************************	2.1	282	\$342	SOX 404
			Senior	11/2/05	Accumulation and preparation of detail for bankruptcy billing procedures.	1:	\$285	\$314	SOX 404
Janvier	Alan	A.J	Manager Senior	11/30/05	Monthly status update meeting with Partner	0.9	\$285	\$257	SOX 404
Janvier	Alan	A.J	Manager	11/30/05	Monthly status update meeting with CSM	1.2	\$285	\$342	SOX 404
Janvier	Alan	AJ	Manager	12/01/05	Accumulation and preparation of detail for bankruptcy billing procedures.		286	e 6000	3
Minti	Catherine	CKM.	02122		Tu1. 181 15 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$2,850	104 104
			Senior		HAVE TO WAI WICK FORT LONGON (Where BY Office Is located)	=	\$190	<u>. </u>	SOX 404
M I	Catherine	CKM	Conios	20//0/11	Perious of white the control objective templates with site client personnel from Site 516	2.2	\$190	\$418	SOX 404
Miriti	Catherine	CKM	Senior	4	Review of validation term lates	-	\$190	\$722	SOX 404
Min	Catherine	CKM	Senior	- :	Validation testing for fixed assets	<u> </u>	\$190	\$228	SOX 404
Miriti	Catherine	CKM	Senior		Discussion and Review of control objective templates with site client personnel	-	\$190	\$532	SOX 404
Miniti	Catherine	CKM	Senior	i.	Conference Call - EY European Coordination team - planning discussions	 -	\$190	<u> </u>	SOX 404
Miriti	Catherine	CKM	Senior		Meetings - EY UK Delphi Teams (internal) - project status report	+	\$190	! 	SOX 404
Miriti	Catherine	CKM	Senior		Validation testing for fixed assets	-	\$190	<u>i </u>	SOX 404
Miriti	Catherine	CKM	Senior		Validation testing for fixed assets	+-	\$190	1	SOX 404
Miniti	Catherine	CKM	Senior		Validation testing for revenue	- -	\$190	-	SOX 404
Miriti	Catherine	CKM	Senior		Conference Call - EY Global Delphi Teams - project status renort	1	9615	-	SOX 405
Miriti	Catherine	CKM	Senior	:	Validation testing for fixed assets	+	\$190	; - 	SOX 404
Minti	Catherine	CKM	Senior	11/10/05	Validation testing for fixed assets	17	200	3084	SOX 404
Mint	Catherine	CKK K		11/11/06	Travel to London (where EV Office 11 12 2)	ŀ	9170	6/02	

	:			Date of		Honrly
Vame	First Name	Initials	Title	Service	Note	Time
	Catherine	CKM	Senior	11/11/05	Validation testing for revenue	 -:3
:	Catherine	CKM	Senior	11/11/05	Accumulation and preparation of detail for bankruptcy billing procedures.	2.2
:	Catherine	CVM	Senior	50/11/11	Validation testing for revenue	3.9
Miriti	Catherine	CKM	Senior	11/14/05	I ravel to Warwick from London (where EY Office is located)	1.2
	Catherine	CNM	Senior	11/14/05	Review of validation templates	3.1 \$190
	Catherine		Senior	20/21/11	Validation testing for revenue	3.9 \$190
	Catherine	CKM	Senior	20/21/11	Validation testing for revenue	2.4 \$190
	Catherine	CKM	Senior	11/15/05	Validation testing for roll forward	1 1
	atherine	CKM	Sanior	11/16/05	valuation testing for inventory	3.8 \$190
:	Catherine	CK 2	Senior	- 1	216 Closing Meeting with UK team members and Delphi manangement.	1.2 \$190
:	Catherine	CKM	Senior		Site 510 wrap up after closing meeting.	2.1 \$190
	atherino	CENT	Semon	11/10/05	valuation testing for revenue	3.8 \$190
1	Catherine	C Z X	Senior		validation testing for roll forward	3.6 \$190
Milita	Camerine	CKM	Senior	11/17/05	Conference Call - EY Global Delphi Teams - project status report.	1 +
	Catherine	CKM	Senior	11/17/05	Discussion and Review of control objective templates with site client personnel from Site 517	-
:	Catherine	CKM	Senior	11/17/05		3.7 \$100
	Catherine	CKM	Senior	11/17/05	Validation testing for financial reporting	<u> </u>
	Catherine	CKM	Senior	11/18/05	Travel to London (where EY Office situated)	
	Catherine	CKM	Senior	11/18/05	Validation testing for financial reporting	-
	Catherine	CKM	Senior	11/18/05	Accumulation and preparation of detail for bankruptcy billing procedures.	1.4 \$190
	Catherine	CKM	Senior	11/18/05	Validation testing for financial reporting	÷
	Catherine	CKM	Senior	11/21/05	Travel to Warwick from London (where EY Office is located)	+
	Catherine	CKM	Senior	11/21/05	Validation of employee costs	<u></u>
:	Catherine	CKM	Senior	11/21/05	Validation testing for financial reporting	36 6100
<u> </u>	Catherine	CKM	Senior	11/21/05	Validation testing for expenditure	+
	Catherine	CKM	Senior	11/22/05	Review of revenue templates	+
	Catherine	CKM	Senior	11/22/05	Validation testing for financial reporting	+
:	Catherine	CKM	Senior	11/22/05	Preparation of draft reporting templates	1
	Catherine	CKM	Senior	11/22/05	Validation testing for expenditure	
:	Catherine	CKM	Senior	11/23/05	Meetings - EY UK Delphi Teams (internal) - project status report.	+
	Catherine	CKM	Senior	11/23/05	TB 517 Closing meeting with UK team members and Delphi management.	-
	Catherine	CKM	Senior	11/23/05	Site 517 wrap up after closing meeting.	+
Miniti	Catherine	CKM	Senior	11/23/05	Validation testing for expenditure	÷
	Catherine	CKM	Senior		detail for bankmentov hilling pr	-
Minti C	Catherine	CKM	Senior	<u> </u>	Review of validation termplates	-
:	Catherine	CKM	Senior		of detail for bonlonness billi	3.4 \$190
!	Catherine	CKM.	Colina		Parisary and finalization of detail for pankrupticy billing procedures.	1.1 \$190
:	atherine		Senior	- !	Keview and finalization of reporting templates	2.2 \$190
:	Calledine	CAM	Senior		Keview of validation templates	- !
:	Camerine	CKM	Senior	12/01/05	Review of Luton reports	-†
<u> </u>	Catherine	CKM	Senior	12/01/05	Review of Sudbury	+

	\$107,315		571.3					
i						Grand Total		
	\$11,960		46.0	11 mm 1 de 1 mm	-			:
SOX 404		\$260	1.8	The second and proportion of retail to pathe upicy billing procedures.	+		Total	Sandrasagaram
SOX 404		\$260	Ξ		_	D.S	Devan	Sandrasagaram
SOX 404	<u> </u>	\$260	1.9	1/30/05 Monthly status include meeting with CCSM		D.S	Devan	Sandrasagaram
SOX 404	9280	0074	5	1/29/05 Accumulation and preparation of detail for bankruptcy billing procedures	Manager 1	D.S	Devan	Sandrasagaram
30X 404		97.00	- i c	1/25/05 Closing meeting - Sudbury - with UK team and Delphi management.	Manager	D.S	Devan	Sandrasagaram
		\$360	رد 8	1/24/05 QA Review of Warwick 517 draft reports	ļ.,	L S	Devan	Samuasagarani
SOX ADA	\$962	\$260	3.7	-!	÷) C	7 00	Condensagaran
SOX 404		\$260	1.3			De	Deven	Sandrasagaram
SOX 404		\$260	1.2			Ds -	Devan	Sandrasagaram
SOX 404		\$260	1.2			D.S	Devan	Sandrasagaram
SOX 404	\$936	\$260	3.6			D.S	Devan	Sandrasagaram
SOX 404	_	\$260	 - 		<u>:</u> +	D.S	Devan	Sandrasagaram
SOX 404	_	\$260	3./			D.S	Devan	Sandrasagaram
SOX 404	\$286	3200	3	1/17/05 QA Review of Luton ASC/MC532 draft reports	Manager 1	D.S	Devan	Sandrasagaram
SOX 404	ļ.	5200	- :	11/17/05 Global Conference call - project status report for the UK.	Manager	D.S.	Devan	Sandrasagaram
30X 404		0000	2 000	1/16/05 Closing meeting - Warwick 516 - with UK team and Delphi management.	Manager	D.S	Devan	Sandrasagaram
30X 404	+070	6369	0 0	11/16/05 European Conference Call - project status reports.	Manager	D.S	Devan	Sandrasagaram
		\$360	00	1/15/05 Discussion with client (Elizabeth Stevenson)	Manager	U.S.	Devan	Sandrasagaram
SOX 404	ļ	\$260	1.3	1	+	7 0	000	Candracacaca
SOX 404		\$260	=	_ <u>i</u> _	Managor	J (1	Devan	Sandrasagaram
SOX 404	\$312	\$260	1.2	_ !_	Manager	DS	Devan	Sandrasagaram
SOX 404		\$260	1.9	_	Manager	D.S	Devan	Sandrasagaram
SOX 404	! 	\$260	1		Manager	D.S	Devan	Sandrasagaram
SOX 404	\$286	\$260	-		Manager	D.S.	Devan	Sandrasagaram
SOX 404	!	\$260	. 0.0		Manager	D.S	Devan	Sandrasagaram
SOX 404	3962	3200	٠.٠	11/01/05 QA Review of Stonehouse draft reports	Manager	D.S	Devan	Sandrasagaram
	-	3	3 7 .0	1/01/05 QA Review of Gillingham draft reports	Manager	D.S	Devan	Sandrasagaram
SOX 404	<u> </u>	\$190	1.0.0				;	Miriti Total
SOX 404	3494	6170	3 6	2/02/05 Review of Warwick 517 report	Senior	CKM	Catherine	Miriti
SOX 404	3389	9130	٠,٠	2/02/05 Review of Warwick 516 report	Senior	CKM	Catherine	Miriti
Code	rees	9100	3 1	2/01/05 Review of Gillingham reports	Senior	CKM	Catherine	Miriti
Activity	Individual	Hourly		Service Note	Title	Initials	First Name	Last Name
	lotal	_						

II ERNST & YOUNG

INVOICE NUMBER: US0123046946

December 2, 2005

PLEASE REMIT TO:

Delphi Corporation Ms. Jennifer Williams 5725 Delphi Drive Troy, MI 48098-2815

Ernst & Young Pittsbg Ntnl Bnk - Pitt 640382 P.O. Box 640382 Pittsburgh, PA 15264-0382

EIN: 34-6565596

BU: US016 CLIENT NUMBER: 60092938

For expenses incurred by the United Kingdom for the post-petition period November 1, 2005 through December 2, 2005 in connection with project assistance related to the functional requirements of Section 404 of the Sarbanes-Oxley Act of 2002, and in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered by the Court on November 4, 2005.

<u>ltern</u>	Billable Total
<u>Identification</u>	Expenses Invoiced
TRAVMISC	\$ 8,552 \$ 8,552
	\$ 8,552 \$ 8,552

Total Due

\$8,552.00

Ernst & Young - United Kingdom Delphi Corporation Expense Summary For the Period November 1, 2005 through December 2, 2005

Expense Category	Total Expenses
Out of Town Travel - Lodging	\$4,011
Out of Town Travel - Meals	\$1,152
Out of Town Travel - Transportation	\$3,301
Telecommunication	\$88
Miscellaneous	\$0
Total	\$8,552

Delphi Curpor risp. Descriptor Delphi Curpor Description Delphi Curpor Description Des	Ernst & Young	Ernst & Young - United Kingdom	dom	,						
of Expenses by Category Categ	Delphi Corpora	tion				THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	THE PART OF THE PA		Evokan	na Data
Print Name Initialis Trite Service Discription Expease Category Logigng Inight secommodation Learnington Spa E316 Service Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Catherine CKM Senior 11/2005 Cou of Town Travel Logigng Cou of Town Travel Logigng Cou of Town Travel Catherine CKM Senior 11/2105 Cou of Town Travel Logigng Cou of	Summary of Ex	penses by Cat	egory						1.860	GBP/US\$
Expense Category Expense Category Expense Category Expense Description Expense Category Expense Description Expense Category Expense Description Expense Category Expense Description Expense Category Color of Town Travel Lodging Inights accommodation in Learnington Spa E170 S316 Diana DBD Senior 11/1/05 Out of Town Travel 2 nights accommodation in Learnington Spa E141 S262 Diana DBD Senior 11/1/05 Out of Town Travel 2 nights accommodation in Learnington Spa E141 S262 Diana DBD Senior 11/1/05 Out of Town Travel 2 nights accommodation in Learnington Spa E141 S262 Diana DBD Senior 11/1/05 Out of Town Travel 2 nights accommodation in Learnington Spa E141 S262 Diana DBD Senior 11/1/05 Out of Town Travel 2 nights accommodation in Learnington Spa E141 S262 Diana DBD Senior 11/1/05 Out of Town Travel 2 nights accommodation in Learnington Spa E141 S262 Diana DBD Senior 11/1/05 Out of Town Travel 2 nights accommodation in Learnington Spa E141 S262 Diana DBD Senior 11/1/05 Out of Town Travel 2 nights accommodation in Learnington Spa E141 S262 Diana DBD Senior 11/1/05 Out of Town Travel 2 nights accommodation in Learnington Spa E141 S262 Diana DBD Senior 11/1/05 Out of Town Travel Diana DBD Senior 11/1/05 Out of Town Travel Diana DBD Senior 11/1/05 Out of Town Travel Diana DBD Senior 11/1/05 Out of Town Travel Diana DBD DBD Senior 11/1/05 Out of Town Travel Diana DBD DBD Senior 11/1/05 Out of Town Travel DBD DBD DBD DBD Senior 11/1/05 Out of Town Travel DBD D	For the period:	November 1,	2005 thro	ugh Decemb	er 2, 2005	A CANTAL MANAGEMENT OF THE PROPERTY OF THE PRO	AND THE RESERVE OF THE PROPERTY OF THE PARTY			
Print Name Initials Title Service Description Expense Description Expense Description Cut of Town Travel Inights accommodation Learnington Spa E177	The state of the s				Date of	Expense Category		Exnense	Fynones	Antivity
Kunbi KA Senior 11/11/05 Dut of Town Travel Inight sacommodation E85 \$158	Last Name	First Name	Initials	Title	Service	Description	Expense Description	Amount	Amount S	Code
Kunbi KA Senior 11/1/05 Lodging Inights accommodation Learnington Spa E170 S316				Continu		Out of Town Travel -				
Diana DBD Senior 11/18/05 Out of Town Travel Lodging 2 nights accommodation in Learnington Spa £141 \$262	Alayande	Kunbi	ζ.	Semoi	11/11/05	Lodging	l nights accommodation	583	\$158	SOY ANA
Diana DBD Senior 11/15/05 Lodging Lnight stay in hotel 2 night sacommodation in Learnington Spa £170 \$316 Diana DBD Senior 11/15/05 Dut of Town Travel 2 nights accommodation in Learnington Spa £141 \$2562						Out of Town Travel -	ALL ALL ALL ALL ALL ALL ALL ALL ALL ALL	100	6	104 YOU
Diana DBD Senior 11/10/05 Out of Town Travel - Catherine CKM Senior 11/11/05 Out of Town Travel - Catherine CKM Senior 11/18/05 Out of Town Travel - Out of Town Travel - Catherine CKM Senior 11/18/05 Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town Travel - Out of Town	Alayande	Kunbi	\$	Senior	11/15/05	Lodging	I night stay in hotel	£95	\$177	50V 404
Diana DBD Count Dologing Diana DBD Senior 11/11/05 Out of Town Travel				Chain		Out of Town Travel -			***	2077
Diama DBD Senior 11/1/05 Out of Town Travel - 2 nights accommodation in Learnington Spa £141 \$2562	Duin	Diana	DBD	Office.	11/09/05	Lodging	2 nights accommodation in Learnington Spa	£170	\$316	SOX AOA
Diana DBD Senior 11/11/05 Lodging 2 nights accommodation in Learnington Spa £14 \$2,62 Diana DBD Senior 11/18/05 Out of Town Travel -				C .		Out of Town Travel -	The state of the s		0	40+ VOS
Diana DBD Senior 11/18/05 Out of Town Travel - A nights accommodation in Learnington Spa £1340 \$632	Duin	Diana	DBD	Dellior	11/11/05	Lodging	2 nights accommodation in Learnington Spa	£141	\$262	50 YOU
Diana DBD Senior 11/18/05 Lodging 2 nights accommodation in Learnington Spa £340 \$632 Diana DBD Senior 11/23/05 Out of Town Travel 2 nights accommodation in Learnington Spa £170 \$316 Saireshan SG Senior 11/23/05 Out of Town Travel Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Saireshan SG Senior 11/23/05 Out of Town Travel Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Saireshan SG Senior 11/23/05 Out of Town Travel Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Saireshan SG Senior 11/23/05 Out of Town Travel Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Saireshan SG Senior 11/24/05 Out of Town Travel Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Saireshan SG Senior 11/24/05 Out of Town Travel Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Catherine CKM Senior 11/18/05 Out of Town Travel Accommodation (2 nights) £140 \$260 Catherine CKM Senior 11/18/05 Out of Town Travel Accommodation (2 nights) £170 \$316 Catherine CKM Senior 11/23/05 Out of Town Travel Accommodation (2 nights) £170 \$316 Catherine CKM Senior 11/25/05 Out of Town Travel Accommodation (2 nights) £170 \$316 Catherine CKM Senior 11/26/05 Out of Town Travel Accommodation (2 nights) £170 \$316 Catherine CKM Senior 11/26/05 Out of Town Travel Inight accommodation (2 nights) £170 \$316 Senior 11/26/05 Out of Town Travel Inight accommodation (2 nights) £170 \$316 Senior 11/26/05 Out of Town Travel Inight accommodation (2 nights) £28 \$3107 Senior 11/26/05 Out of Town Travel Inight accommodation (2 nights) £28 \$3107 Senior 11/26/05 Out of Town Travel Inight accommodation (2 nights) £28 \$3107 Senior 11/26/05 Out of				Casi		Out of Town Travel -		,	40.00	404
Diana DBD Senior 11/23/05 Out of Town Travel 2 nights accommodation in Learnington Spa \$170 \$316	Duin	Diana	DBD	Sellior	11/18/05	Lodging	4 nights accommodation in Learnington Spa	£340	\$637	80x 404
Diana DBD Diana DBD Diana DBD Diana Diana DBD Diana Dian				Canion		Out of Town Travel -	100 00000		40.4	200
Saireshan SG Senior 11/21/05 Out of Town Travel - Lodging Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107	Duin	Diana	DBD	Gener	11/23/05	Lodging	2 nights accommodation in Learnington Spa	£170	\$316	SOX 404
Saireshan SG Senior 11/21/05 Lodging Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107						Out of Town Travel -				101
Saireshan SG Senior 11/22/05 Cut of Town Travel	Govender	Saireshan	SG	Senior	11/21/05	Lodging	Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05)	£58	\$107	SOX 40A
Saireshan SG Senior 11/22/05 Lodging Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107						Out of Town Travel -	The state of the s			
Saireshan SG Senior 11/23/05 Lodging Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107	Govender	Saireshan	SG	Senior	11/22/05	Lodging	Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05)	£58	\$107	SOX 404
Saireshan SG Senior 11/23/05 Lodging Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Saireshan SG Senior 11/24/05 Out of Town Travel - Lodging Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Catherine CKM Senior 11/24/05 Out of Town Travel - Lodging Accommodation (2 nights) £140 \$260 Catherine CKM Senior 11/18/05 Lodging Accommodation (2 nights) £170 \$316 Catherine CKM Senior 11/18/05 Lodging Accommodation (4 nights) £340 \$632 Catherine CKM Senior 11/23/05 Out of Town Travel - Lodging Accommodation (2 nights) £340 \$632 Catherine CKM Senior 11/26/05 Out of Town Travel - Lodging Accommodation (2 nights) £170 \$316 Earam Devan DS Manager 11/16/05 Out of Town Travel - Lodging Accommodation £170 \$316 Lodging	·					Out of Town Travel -	The state of the s			0011 101
Ider Saircshan SG Senior 11/24/05 Lodging Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Catherine CKM Senior 11/108/05 Out of Town Travel - Lodging Accommodation (2 nights) £140 \$260 Catherine CKM Senior 11/11/05 Out of Town Travel - Lodging Accommodation (2 nights) £170 \$316 Catherine CKM Senior 11/18/05 Lodging Accommodation (4 nights) £340 \$632 Catherine CKM Senior 11/23/05 Lodging Accommodation (2 nights) £340 \$632 Catherine CKM Senior 11/23/05 Lodging Accommodation (2 nights) £340 \$632 Out of Town Travel - Lodging Accommodation £340 \$316 \$316 \$316 Devan DS Manager 11/16/05 Lodging Total 1 night accommodation £170 \$316 E2,157 \$4,011 \$46 \$86 \$86	Govender	Saireshan	SG	Senior	11/23/05	Lodging	Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05)	£58	\$107	SOX 404
der Saireshan SG Senior 11/24/05 Lodging Hotel while in Sudbury UK for audit (21 Nov 05 to 25 Nov 05) £58 \$107 Catherine CKM Senior 11/08/05 Out of Town Travel - Lodging Accommodation (2 nights) £140 \$260 Catherine CKM Senior 11/11/05 Out of Town Travel - Lodging Accommodation (2 nights) £170 \$316 Catherine CKM Senior 11/18/05 Out of Town Travel - Lodging Accommodation (4 nights) £340 \$632 Catherine CKM Senior 11/23/05 Lodging Accommodation (2 nights) £340 \$632 Catherine CKM Senior 11/23/05 Lodging Accommodation (2 nights) £340 \$632 Dut of Town Travel - Lodging Out of Town Travel - Lodging I night accommodation £170 \$316 Lodging Dut of Town Travel - Lodging Total £2,157 \$4,011 Manager 11/11/05 Out of Town Travel - Meals Dinner for 2 (other EY colleague) £2,65 \$86						Out of Town Travel -	The state of the s			0011101
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Catherine CKM Senior 11/11/05 Lodging Accommodation (2 nights) £170 \$316 Catherine CKM Senior 11/18/05 Lodging Accommodation (4 nights) £340 \$632 Catherine CKM Senior 11/23/05 Lodging Accommodation (2 nights) £170 \$316 asagaram Devan DS Manager 11/16/05 Lodging I night accommodation £170 \$316 Out of Town Travel - Lodging Total I night accommodation £106 \$196 Kunbi KA Senior 11/11/05 Out of Town Travel - Meals Dinner for 2 (other EY colleague) £46 \$86				Coning		Out of Town Travel -	TOTAL COMMENTS OF THE PROPERTY			000 TOT
Catherine CKM Senior 11/18/05 Out of Town Travel - Lodging Accommodation (4 nights) £340 \$632 Catherine CKM Senior 11/23/05 Out of Town Travel - Lodging Accommodation (2 nights) £170 \$316 asagaram Devan DS Manager 11/16/05 Lodging Town Travel - Lodging Total 1 night accommodation £106 \$196 hde Kunbi KA Senior 11/11/05 Out of Town Travel - Meals Dinner for 2 (other EY colleague) £46 \$86	Miriti	Catherine	CKM	Gellio	11/11/05	Lodging	Accommodation (2 nights)	£170	\$316	SOY ANA
Catherine CKM I1/18/05 Lodging Accommodation (4 nights) £340 \$632 Catherine CKM Senior 11/23/05 Out of Town Travel - Lodging Accommodation (2 nights) £170 \$316 asagaram Devan DS Manager 11/16/05 Lodging Town Travel - Lodging Total I night accommodation £170 \$196 Lodging Total Lodging Total 52,157 \$4,011 Manager 11/11/05 Out of Town Travel - Meals Dinner for 2 (other EY colleague) £2,157 \$4,011				Senior		Out of Town Travel -	The state of the s			000
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Catherine CKM Certification Lodging Accommodation (2 nights) £170 \$316 asagaram Devan DS Manager 11/16/05 Lodging I night accommodation £106 \$196 Out of Town Travel - Meals Lodging Total £2,157 \$4,011 mde Kunbi KA Senior 11/11/05 Out of Town Travel - Meals Dinner for 2 (other EY colleague) £46 \$86				Senior		Out of Town Travel -	The state of the s		600	TOT 100
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garam Devan DS Manager 11/16/05 Lodging 1 night accommodation £106 \$196 Out of Town Travel - Lodging Total Lodging Total £2,157 \$4,011 Kunbi KA Senior 11/11/05 Out of Town Travel - Meals Dinner for 2 (other EY colleague) £46 \$86						Out of Town Travel -				707
Kunbi KA Senior 11/11/05 Out of Town Travel - Meals Dinner for 2 (other EY colleague) £2,157 \$4,011	Sandrasagaram	Devan	DS	Manager	11/16/05	Lodging	I night accommodation	£106	\$106	SOY ANA
Kunbi KA Senior 11/11/05 Out of Town Travel - Meals Dinner for 2 (other EY colleague) £2,157 \$4,011						Out of Town Travel -	The state of the s	20.00	41.50	404
Kunbi KA Senior 11/11/05 Out of Town Travel - Meals Dinner for 2 (other EY colleague) £46 \$86						Lodging Total		£2,157	\$4.011	
Senior 11/11/05 Out of Lown Travel - Meals Dinner for 2 (other EY colleague) £46 \$86	A 12.55.12	<u> </u>	5	2						
	Alayande	Kunbi	KΑ	Senior	L	Out of Town Travel - Meals	Dinner for 2 (other EY colleague)	£46	\$86	SOX 404

Alayande	Alayande	Alayande	A lavanda	Alayande		Sandrasagaram	Miriti	Miriti	Miriti	Miriti	Miriti	Govender	Govender	Govender	Duin	Duin	Duin	Duin	Duin	Alayande	Last Name
Kunbi	Kunbi	Kunbi	<u> </u>	Kunbi	1	m Devan	Catherine	Catherine	Catherine	Catherine	Catherine	Saireshan	Saireshan	Saireshan	Diana	Diana	Diana	Diana	Diana	Kunbi	First Nam
KA	KA	ζ	5	KA		DS	СКМ	CKM	CKM	CKM	CKM	SG	SG	SG	рвр	DBD	DBD	DBD	DBD	ΚA	First Name Initials
Senior	Senior		Senior	Senior		Manager	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Senior	Title
11/14/05	11/14/05	11/11/05		11/10/05		11/16/05	11/23/05	11/21/05	11/18/05	11/17/05	11/08/05	11/23/05	11/22/05	11/21/05	11/21/05	11/18/05	11/15/05	11/11/05	11/09/05	11/15/05	Date of Service
Transportation	Transportation	Transportation Out of Town Travel -	Out of Town Travel -	Transportation	Meals Total	Out of Town Travel - Meals	Out of Town Travel - Meal	Out of Town Travel - Meals	Out of Town Travel - Meals	Out of Town Travel - Meals	Out of Town Travel - Meals	Out of Town Travel - Meals		Out of Town Travel - Meals	Out of Town Travel - Meals	Out of Town Travel - Meals	Out of Town Travel - Meals	Out of Town Travel - Meals	Out of Town Travel - Meals	Out of Town Travel - Meals Dinner	Expense Category Description
Taxi to client site	Taxi - Bus to station	Tube home	**************************************	Rail Travel - Return ticket to Learnington Spa		Dinner for 4 E&Y employees and myself while out of town for Is Delphi SOX validation (Miriti, Govender, Duin and Alayande).	Out of Town Travel - Meals Dinner - Diana Duin & Catherine	ls Dinner	ls Dinner - Diana Duin & Catherine	ls Dinner	lls Dinner - Diana Duin & Catherine	ls Dinner while in Sudbury for audit	Out of Town Travel - Meals Dinner while in Sudbury for audit	lls Dinner while in Sudbury for audit	lls Dinner	als Dinner for Catherine Miriti (E&Y) and Diana Duin	Is Dinner	als Dinner for Catherine Miriti (E&Y) and Diana Duin	als Dinner for Catherine Miriti (E&Y) and Diana Duin	als Dinner	Expense Description
£3	£1	£3	707	f33	£619	£158	£44	£17	£42	£24	£44	£14	£11	£20	£24	£45	£24	£48	£38	£20	Expense Amount
\$	\$2	\$5	000	6 60	\$1,152	\$294	\$82	\$31	\$78	\$45	\$83	\$26	\$20	\$37	\$44	\$84	\$45	\$90	\$70	\$38	Expense Amount \$
SOX 404	SOX 404	SOX 404	3UX 404	200	10 / 4	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	SOX 404	Activity Code

				Date of	Expense Category		Tynansa	5	
Last Name	First Name Initials	Initials	Title	Service	Description	Expense Description	Amount	Amount \$	Code
Alayande	Kunbi	K A	Senior	11/14/05	Out of Town Travel -	Towi to hotel			
		;			Out of Town Travel -	77.10.40.40.40.40.40.40.40.40.40.40.40.40.40	ខ	\$10	SOX 404
Alayande	Kunbi	ΚA	Senior	11/14/05	Transportation	Rail Travel - Train to Luton	£13	\$75	SOY AOA
Alayande	Kunbi	Š	Senior	11/15/05	Out of Town Travel - Transportation	Taxi to client site		(64)	307.404
Alayande	Kunbi	\$	Senior	11/15/05	Out of Town Travel - Transportation	Travel card to I ondon	£4	3/	SOX 404
Alayande	Kunbi	Κ	Senior	11/17/05	Out of Town Travel - Transportation	Bus to Canning Town station	514	5 0	SOX 404
Alayande	Kunbi	\$	Senior	11/17/05	Out of Town Travel - Transportation	Taxi to client site	64	3 5	SOX 404
Alayande	Kunbi	ΚA	Senior	11/17/05	Out of Town Travel - Transportation	Rail Travel - Return ticket to Learnington Sna	50 S	9	30X 404
Alayande	Kunbi	KA	Senior	11/18/05	Out of Town Travel - Transportation	Taxi to client site	£20	\$52	SOX 404
Alayande	Kunbi	Κ	Senior	11/18/05	Out of Town Travel - Transportation	Taxi to home	\$	-	VOV AOS
Duin	Diana	DBD	Senior	11/07/05	Out of Town Travel - Transportation	Rail travel to and from London to Learnington Spa	£87	\$153	SON ACT
Duin	Diana	DBD	Senior	11/14/05	Out of Town Travel - Transportation	Rail Travel	£87	\$162	30X 404
Duin	Diana	DBD	Senior	11/21/05	Out of Town Travel - Transportation	Rail travel to and from London to Learnington Spa	£87	\$162	SOX 404
Duin	Diana	DBD	Senior	11/21/05	Out of Town Travel - Transportation Out of Town Travel -	Taxi from the Leamington Spa station to Delphi site	£4	\$7	SOX 404
Govender	Saireshan	SG	Senior	11/21/05	Transportation Out of Town Travel -	Mileage from Home to Site	£52	\$97	SOX 404
Govender	Saireshan	SG	Senior Staff	11/24/05	Transportation Out of Town Travel -	Mileage from Site to Home	£52	\$97	SOX 404
Henderson	Matt	HLW	Stall	11/06/05	Transportation Out of Town Travel -	Admin charge for car hire	£9	\$17	SOX 404
Henderson	Matt	МЈН	Staff	11/06/05	Transportation	Underground/bus to car hire	£4	\$8	SOX 404
Henderson	Matt	НГМ	Staff	11/06/05	Out of Town Travel - Transportation	Transaction Fee for Car Hire, use of AMEX Emergency Hire Service to pick up car from Heathrow after AVIS closed early at City Airport on 06/11/05	£39	\$73	SOX 404
Henderson	Matt	HſW	Staff	11/09/05	Out of Town Travel - Transportation	Gas expense - Journeys to/from London and Warwick at weekends and to/from site during week, collecting team members from hotel on way	£26	\$49	SOX 404

				Date of	Expense Category		Expense	Expense	Activity
Last Name	First Name Initials	Initials	Title	Service	Description	Expense Description	Amount	Amount S	Code
,			Staff		Out of Town Travel	Gas expense - Journeys to/from London and Warwick at			
Henderson	Matt	HCW		11/13/05	Transportation	from hotel on way	£36	\$67	SOX 404
			Staff		Out of Town Travel -	Gas expense - Journeys to/from London and Warwick at weekends and to/from site during week collecting team months and to/from site during week			
Henderson	Matt	HLW		11/18/05	Transportation	from hotel on way	£36	\$67	SOX 404
						Gas expense - Journeys to/from London and Warwick at			
			Staff		Out of Town Travel -	weekends and to/from site during week, collecting team members			
Henderson	Matt	HLW	77 (28 44 44 44 44 44 44 44 44 44 44 44 44 44	11/22/05	Transportation	from hotel on way	£37	& V×	VOV AUS
			Staff		Out of Town Travel -			900	104 VOC
Henderson	Matt	MJH	STATE	11/24/05	Transportation	Underground/bus from car hire	£4	ç ×	50v 404
			21.50		Out of Town Travel -	The state of the s		90	20 A 404
Henderson	Matt	HIM	DIZII	11/24/05	Transportation	Cost of hiring car from 06/11/2005 to 24/11/2005	£735	\$1 368	NOV AUS
				-				@1,5000	104 700
			Staff		Out of Town Travel -	weekends and to/from site during week, collecting team members			
Henderson	Matt	HUM		11/24/05	Transportation	from hotel on way	52	\$39	SOX 404
			Senior		Out of Town Travel -	The state of the s			
Miriti	Catherine	CKM		11/07/05	Transportation	Rail Travel - London to Learnington Spa	£95	\$177	SOX 404
			Senior		Out of Town Travel -	THE PERSON NAMED IN COLUMN TO THE PE			
Miriti	Catherine	CKM	0	11/07/05	Transportation	Taxi - From home to train station	2	\$7	SOX 404
			Sanior		Out of Town Travel -	The state of the s			2001
Miriti	Catherine	CKM		11/11/05		Taxi - Train station to home	£4 —	\$7	SOX 404
Militi	Catherine	2	Senior	11/14/05	<u>c</u>				
	Carrierance	(1)		11/14/05		Kall Travel - London to Learnington Spa	£67	\$125	SOX 404
Airiti	Catholic	525	Senior		<u>e</u>				
MILL	Camerine	CKM		11/14/05		Taxi - From home to train station	£4	\$ 7	SOX 404
			Senior		Out of Town Travel -	The state of the s			
Mint	Catherine	CKM	7	11/17/05	Transportation	Taxi - Delphi offices to hotel	5	\$	SOX 404
			Senior		Out of Town Travel -				000
Miniti	Catherine	CKM	2000	11/18/05	Transportation	Taxi - Train station to home	£4	\$7	SOX 404
			Senior		Out of Town Travel -	***************************************			000
Miniti	Catherine	CKM		11/21/05	Transportation	Rail Travel - London to Learnington Spa	£95	\$177	SOX 404
		!	Senior		Out of Town Travel -				00A 707
Miniti	Catherine	CKM	Centro	11/21/05	Transportation	Taxi - From home to train station	£2 	\$7	SOX 404
			Senior		Out of Town Travel -				
Miniti	Catherine	CKM	00000	11/23/05	Transportation	Taxi - Train station to home	£4	\$7	SOX 404
					Out of Town Travel -			*	2002
Sandrasagaram	Devan	DS	Manager	11/16/05	Transportation	Taxi from station to hotel	5	\$9	SOX 404
		5			<u>e</u>				
oanu asagarani	Devan	150	Manager	11/16/05	Iransportation	Taxi from client site to restaurant	£8	\$15	SOX 404

						Sandrasagaram		Coverio	Covender		_	Sandras		Samua	C	Sandra	2		Last Zame
			: 			1	-	1	-			Sandrasagaram		Candrasagaram		Sanurasagaram		L	
						Devan		Saireshan	2			Devan		Devan	1	Devan	,	THE ST. LEGISTRA	First Name Initials
						DS		20	8			DS		SC)	DS	!	CIETATI	1
	<u>i</u>					Manager		Senior				Manager		Manager		Manager		Title	
						11/08/05		11/21/05				11/17/05		11/16/05		11/16/05		Service	Date of
		Grand Total		Telecommunications Total	The state of the s	Telecommunications	10.	Telecommunications	Transportation Total	Out of Fown Travel -		Transportation	Out of Town Travel -	Transportation	Out of Town Travel -	Transportation	Out of Town Travel -	Description	Expense Category
		THE PARTY OF THE P			Total Control of the control of the	related charges.		Hotel room phone			THE PROPERTY OF THE PROPERTY O	Tayi from hotal to station		Rail Travel - Open single to Learnington Spa		Taxi from restaurant to hotel		Expense Description	
	£4.598			£47	1,44	2	7.5	23,77	£1 775		£4		233	53.	1	÷	Mangua	Semoder	France
	\$8,552		900	900	381	2	86	100,00	93301		\$7		\$00)	9/	*	Amount \$	эхрензе	T TOTAL TOTAL
į					SOX 404		SOX 404			104	SOY YOU		SOX 404		SOX 404	1	Code	ACTIVITY	1